

**Exhibit B**

**Monthly Statements**

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3283-LTS  
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)  
Debtors.<sup>1</sup>  
-----X

In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3567-LTS  
PUERTO RICO HIGHWAYS &  
TRANSPORTATION AUTHORITY,  
Debtor.  
-----X

**COVER SHEET TO THIRY-FIFTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)  
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

February 1, 2020 through February 29, 2020

Amount of compensation sought  
as actual, reasonable and necessary:

\$207,730.80

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

\$6,335.57

Total Amount for these Invoices:

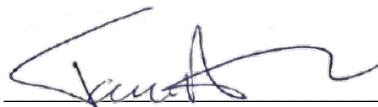
\$214,066.37

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's thirty-fifth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for February 2020.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On March 20, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period February 2020**

<b>HTA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	0.10	\$78.90
218	Employment and Fee Applications	13.50	\$3,645.00
<b>Total</b>		<b>13.60</b>	<b>\$3,723.90</b>

<b>HTA - Peaje</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	2.40	\$1,893.60
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	3.40	\$2,682.60
<b>Total</b>		<b>5.90</b>	<b>\$4,655.10</b>

<b>HTA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	13.90	\$10,967.10
206	Documents Filed on Behalf of the Board	0.60	\$473.40
207	Non-Board Court Filings	0.70	\$552.30
210	Analysis and Strategy	8.60	\$6,785.40
212	General Administration	2.60	\$702.00
219	Appeal	55.90	\$44,105.10
<b>Total</b>		<b>82.30</b>	<b>\$63,585.30</b>

**Summary of Legal Fees for the Period February 2020**

<b>HTA - HTA Lien Avoidance and Secured Status</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	3.70	\$2,919.30
207	Non-Board Court Filings	0.30	\$236.70
208	Stay Matters	8.50	\$6,706.50
210	Analysis and Strategy	13.50	\$10,651.50
212	General Administration	7.60	\$2,052.00
<b>Total</b>		<b>33.60</b>	<b>\$22,566.00</b>

<b>HTA – Assured Motion to Lift Stay</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	3.30	\$2,603.70
208	Stay Matters	36.60	\$28,877.40
210	Analysis and Strategy	28.40	\$22,407.60
212	General Administration	9.50	\$2,565.00
<b>Total</b>		<b>77.80</b>	<b>\$56,453.70</b>

**Summary of Legal Fees for the Period February 2020**

HTA – Master Revenue Bond Complaint			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	6.10	\$4,812.90
206	Documents Filed on Behalf of the Board	38.70	\$30,534.30
207	Non-Board Court Filings	7.10	\$5,601.90
210	Analysis and Strategy	12.70	\$10,020.30
212	General Administration	13.80	\$3,726.00
215	Plan of Adjustment and Disclosure Statement	2.60	\$2,051.40
Total		81.00	\$56,746.80



Summary of Legal Fees for the Period February 2020

**ACROSS ALL HTA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Bradley R. Bobroff	Partner	Litigation	\$789.00	3.60	\$2,840.40
Brian S. Rosen	Partner	BSGR & B	\$789.00	1.40	\$1,104.60
Chantel L. Febus	Partner	Litigation	\$789.00	1.60	\$1,262.40
Ehud Barak	Partner	BSGR & B	\$789.00	6.20	\$4,891.80
Hadassa R. Waxman	Partner	Litigation	\$789.00	5.10	\$4,023.90
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	10.30	\$8,126.70
John E. Roberts	Partner	Litigation	\$789.00	17.90	\$14,123.10
Lary Alan Rappaport	Partner	Litigation	\$789.00	6.80	\$5,365.20
Margaret A. Dale	Partner	Litigation	\$789.00	9.40	\$7,416.60
Michael A. Firestein	Partner	Litigation	\$789.00	18.10	\$14,280.90
Michael T. Mervis	Partner	Litigation	\$789.00	7.60	\$5,996.40
Seetha Ramachandran	Partner	Litigation	\$789.00	14.70	\$11,598.30
Steven O. Weise	Partner	Corporate	\$789.00	32.90	\$25,958.10
Timothy W. Mungovan	Partner	Litigation	\$789.00	2.90	\$2,288.10
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	15.60	\$12,308.40
Adam L. Deming	Associate	Litigation	\$789.00	24.70	\$19,488.30
Elliot Stevens	Associate	BSGR & B	\$789.00	22.90	\$18,068.10
Laura Stafford	Associate	Litigation	\$789.00	24.80	\$19,567.20
Matthew I. Rochman	Associate	Litigation	\$789.00	1.30	\$1,025.70
William D. Dalsen	Associate	Litigation	\$789.00	2.60	\$2,051.40
Russell T. Gorkin	Associate	Litigation	\$789.00	0.30	\$236.70
Alexandra V. Bargoot	Associate	Litigation	\$789.00	0.20	\$157.80
Yafit Shalev	Lawyer	BSGR & B	\$789.00	16.30	\$12,860.70
<b>TOTAL</b>				<b>247.20</b>	<b>\$195,040.80</b>

**Summary of Legal Fees for the Period February 2020**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Angelo Monforte	Legal Assistant	Litigation	\$270.00	9.40	\$2,538.00
Charles H. King	Legal Assistant	Litigation	\$270.00	4.60	\$1,242.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	7.10	\$1,917.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	5.20	\$1,404.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	7.10	\$1,917.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	10.40	\$2,808.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	3.20	\$864.00
<b>TOTAL</b>				<b>47.00</b>	<b>\$12,690.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 294.20</b>	<b><u>Fees</u> \$207,730.80</b>
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Summary of Disbursements for the period February 2020

**ACROSS ALL HTA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Lexis	\$5,066.00
Outside Reproduction	\$49.17
Reproduction	\$40.40
Westlaw	\$1,180.00
<b>TOTAL</b>	<b>\$6,335.57</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$186,957.72, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$6,335.57) in the total amount \$193,293.29.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190143864

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.10	\$78.90
218	Employment and Fee Applications	13.50	\$3,645.00
Total		13.60	\$3,723.90

33260 FOMB

Invoice 190143864

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 2

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/24/20	Elliot Stevens	210	E-mail HTA financing statements to J. Esses and call with same relating to same (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>0.10</b>	<b>\$78.90</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Christopher M. Tarrant	218	Review and revise eighth interim fee application and related charts.	2.00	\$540.00
02/07/20	Natasha Petrov	218	Review and redact certain entries for eighth interim fee application.	0.40	\$108.00
02/13/20	Natasha Petrov	218	Continue drafting Proskauer eighth interim fee application.	1.10	\$297.00
02/14/20	Natasha Petrov	218	Continue drafting Proskauer eighth interim fee application.	4.90	\$1,323.00
02/18/20	Natasha Petrov	218	Continue drafting Proskauer eighth interim fee application.	3.60	\$972.00
02/24/20	Natasha Petrov	218	Revise Proskauer eighth interim fee application.	0.40	\$108.00
02/25/20	Christopher M. Tarrant	218	Review and revise narrative for eighth interim fee application (0.60); Review case status reports and first circuit dockets regarding same (0.40); E-mails with P. Omorogbe regarding same (0.10).	1.10	\$297.00
<b>Employment and Fee Applications</b>				<b>13.50</b>	<b>\$3,645.00</b>

**Total for Professional Services**

**\$3,723.90**



33260 FOMB

Invoice 190143864

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
ELLIOT STEVENS	ASSOCIATE	0.10	789.00	\$78.90
<b>Total for ASSOCIATE</b>		<b>0.10</b>		<b>\$78.90</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	3.10	270.00	\$837.00
NATASHA PETROV	LEGAL ASSISTANT	10.40	270.00	\$2,808.00
<b>Total for LEGAL ASSISTANT</b>		<b>13.50</b>		<b>\$3,645.00</b>
	<b>Total</b>	<b>13.60</b>		<b>\$3,723.90</b>
	<b>Total Amount for this Matter</b>			<b>\$3,723.90</b>

33260 FOMB

Invoice 190143884

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0051 HTA TITLE III - PEAJE

Page 1

Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	2.40	\$1,893.60
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	3.40	\$2,682.60
Total		5.90	\$4,655.10

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Lary Alan Rappaport	206	E-mails with M. Firestein regarding Peaje joint status report strategy (0.10).	0.10	\$78.90
02/06/20	Lary Alan Rappaport	206	Draft joint status report (0.90); E-mail with M. Firestein regarding draft joint status report, strategy (0.10).	1.00	\$789.00
02/07/20	Lary Alan Rappaport	206	Revise draft joint status report (0.20); E-mails with M. Firestein, counsel regarding draft joint status report (0.20).	0.40	\$315.60
02/07/20	Michael A. Firestein	206	Draft strategic memorandum on joint status report (0.20).	0.20	\$157.80
02/07/20	Michael A. Firestein	206	Review new joint status report in Peaje (0.20).	0.20	\$157.80
02/10/20	Lary Alan Rappaport	206	E-mails with counsel regarding draft joint status report (0.10).	0.10	\$78.90
02/10/20	Michael A. Firestein	206	Review and draft correspondence on Peaje status report (0.10).	0.10	\$78.90
02/14/20	Lary Alan Rappaport	206	Finalize and file joint status report (0.20).	0.20	\$157.80
02/14/20	Michael A. Firestein	206	Review as-filed status report in Peaje (0.10).	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>2.40</b>	<b>\$1,893.60</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/18/20	Lary Alan Rappaport	207	Review order on joint status report (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Lary Alan Rappaport	210	E-mails with counsel regarding draft joint status report (0.20); Conferences with M. Firestein regarding joint status report, impact of revenue bond adversary actions (0.20); Prepare, revise draft proposal to Dechert regarding stay of various Peaje litigation (1.00); E-mails with M. Firestein regarding same (0.20); E-mail with B. Rosen and M. Firestein regarding same (0.10).	1.70	\$1,341.30
02/13/20	Michael A. Firestein	210	Conference with L. Rappaport on status report and impact of adversary (0.20); Review correspondence on status report (0.10).	0.30	\$236.70

33260 FOMB

Invoice 190143884

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
02/17/20	Lary Alan Rappaport	210	Conference with M. Firestein and B. Rosen regarding Peaje stay proposal, response (0.10); Review B. Rosen edits and prepare revised response to S. Steinberg regarding Peaje proposed stay (0.30); Conference with M. Firestein regarding same (0.10).	0.50	\$394.50
02/21/20	Timothy W. Mungovan	210	Communications with M. Firestein, B. Rosen, and L. Rappaport regarding negotiations with counsel for Peaje in connection with answering complaint (0.30).	0.30	\$236.70
02/22/20	Timothy W. Mungovan	210	Communications with L. Rappaport regarding negotiations with Peaje to enlarge time for them to respond to adversary complaint (0.30).	0.30	\$236.70
02/24/20	Timothy W. Mungovan	210	Communications with L. Rappaport and M. Firestein regarding negotiations with counsel for Peaje concerning stipulation extending time to respond to complaint (0.30).	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>3.40</b>	<b>\$2,682.60</b>
<b>Total for Professional Services</b>					<b>\$4,655.10</b>

33260 FOMB

Invoice 190143884

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0051 HTA TITLE III - PEAJE

Page 4

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	4.10	789.00	\$3,234.90
MICHAEL A. FIRESTEIN	PARTNER	0.90	789.00	\$710.10
TIMOTHY W. MUNGOVAN	PARTNER	0.90	789.00	\$710.10
<b>Total for PARTNER</b>		<b>5.90</b>		<b>\$4,655.10</b>
<b>Total</b>		<b>5.90</b>		<b>\$4,655.10</b>
<b>Total Amount for this Matter</b>				<b>\$4,655.10</b>

33260 FOMB

Invoice 190143885

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0053 HTA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	13.90	\$10,967.10
206	Documents Filed on Behalf of the Board	0.60	\$473.40
207	Non-Board Court Filings	0.70	\$552.30
210	Analysis and Strategy	8.60	\$6,785.40
212	General Administration	2.60	\$702.00
219	Appeal	55.90	\$44,105.10
Total		82.30	\$63,585.30

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/20/20	Elliot Stevens	202	Metropistas: E-mail with M. Bienenstock relating to Metropistas law suit (0.30); Research relating to Metropistas law suit legal issues (2.90).	3.20	\$2,524.80
02/21/20	Elliot Stevens	202	Metropistas: E-mail to O'Neill relating to Puerto Rico unjust enrichment claims (0.40); Research relating to Metropistas legal claim issues for M. Bienenstock (2.80).	3.20	\$2,524.80
02/24/20	Elliot Stevens	202	Metropistas: Research relating to Metropistas action for M. Bienenstock (4.70); E-mail to O'Neill relating to same (0.20); Draft e-mail analysis of research for M. Bienenstock (0.90).	5.80	\$4,576.20
02/25/20	Elliot Stevens	202	Metropistas: Research relating to Metropistas law suit (0.60); E-mail to M. Bienenstock relating to same (0.80).	1.40	\$1,104.60
02/26/20	Michael A. Firestein	202	Metropistas: Research approach to Metropistas complaint issues (0.30).	0.30	\$236.70
<b>Legal Research</b>				<b>13.90</b>	<b>\$10,967.10</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/10/20	Michael A. Firestein	206	Western Surety: Partial review of Western Sureties brief by Board and related correspondence (0.30).	0.30	\$236.70
02/25/20	Timothy W. Mungovan	206	Metropistas: Communications with J. El Koury, E. Barak, and M. Firestein regarding Ambac's complaint against Metropistas (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>0.60</b>	<b>\$473.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/20/20	Lary Alan Rappaport	207	Metropistas: Review Ambac complaint against Metropistas alleging HTA fraudulent transfer, lien on revenues (0.20); E-mails with M. Firestein regarding same (0.10).	0.30	\$236.70
02/20/20	Michael A. Firestein	207	Metropistas: Review new HTA complaint by Ambac (0.40).	0.40	\$315.60
<b>Non-Board Court Filings</b>				<b>0.70</b>	<b>\$552.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/20/20	Michael A. Firestein	210	Metropistas: Teleconference with E. Barak on strategy for new Ambac complaint (0.20); Teleconference with T. Mungovan on Ambac complaint strategy issues (0.20); Teleconference with J. Levitan on strategy for same (0.10).	0.50	\$394.50
02/20/20	Timothy W. Mungovan	210	Metropistas: Communications with M. Bienenstock, M. Firestein, E. Barak and E. Stevens regarding Ambac's suit against Metropistas relating to PRHT in federal Court (0.50).	0.50	\$394.50
02/20/20	Jeffrey W. Levitan	210	Metropistas: Review Ambac Metropistas complaint (0.40); Review research issues, conference E. Barak regarding same (0.20).	0.60	\$473.40
02/20/20	Alexandra V. Bargoot	210	Metropistas: Respond to request from T. Mungovan regarding newly filed complaint by Ambac (0.20).	0.20	\$157.80
02/21/20	Timothy W. Mungovan	210	Metropistas: Communications with M. Bienenstock, counsel for AAFAF, and M. Firestein regarding Ambac's suit against Metropistas relating to PRHT in federal Court (0.30).	0.30	\$236.70
02/21/20	Michael A. Firestein	210	Metropistas: Review and draft correspondence on new Ambac toll road complaint (0.30).	0.30	\$236.70
02/25/20	Lary Alan Rappaport	210	Metropistas: E-mails with M. Firestein and E. Barak regarding new Ambac complaint, analysis, strategy (0.20); Conference with M. Firestein and E. Barak regarding same (0.20).	0.40	\$315.60
02/25/20	Michael A. Firestein	210	Metropistas: Teleconference with E. Barak on Metropistas removal issues (0.30).	0.30	\$236.70
02/26/20	Michael A. Firestein	210	Metropistas: Review and draft correspondence on Metropistas complaint by Ambac (0.40); Teleconference with E. Barak on strategy for same (0.10); Conference call with Gibson Dunn and Proskauer on Metropistas go-forward strategy (0.40).	0.90	\$710.10
02/26/20	Elliot Stevens	210	Metropistas: E-mails with L. Rappaport, T. Mungovan, and others relating to Metropistas transfer issues (0.40).	0.40	\$315.60
02/26/20	Elliot Stevens	210	Metropistas: Call with Gibson Dunn, E. Barak, M. Firestein, and others relating to Metropistas action (0.40).	0.40	\$315.60



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Date	Timekeeper	Task	Description	Hours	Amount
02/26/20	Timothy W. Mungovan	210	Metropistas: Communications with M. Firestein, L. Rappaport, and G. Brenner regarding strategy for responding to Ambac's complaint against Metropistas (0.50).	0.50	\$394.50
02/26/20	Lary Alan Rappaport	210	Metropistas: E-mails with M. Firestein, E. Barak, T. Mungovan, G. Brenner regarding new Ambac complaint, analysis, strategy, procedure (0.20); Conferences with M. Firestein and E. Barak regarding same (0.20); Conference with counsel for defendant, M. Firestein and E. Barak regarding common interest, analysis, potential procedure (0.50); Conference with T. Mungovan regarding same (0.10).	1.00	\$789.00
02/26/20	Ehud Barak	210	Metropistas: Call with O'Melveny regarding Metropistas complaint (0.30) Draft e-mail update internally (0.20); Conduct research regarding same (1.20).	1.70	\$1,341.30
02/26/20	Ehud Barak	210	Metropistas: Call with Metropistas regarding Ambac (0.50); Follow-up with M. Firestein (0.10).	0.60	\$473.40
<b>Analysis and Strategy</b>				<b>8.60</b>	<b>\$6,785.40</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/28/20	Lawrence T. Silvestro	212	Western Surety: Review and prepare legal authorities for appellants' opening brief and appellee response brief (1.90); Prepare filings from adversary proceeding and decision under review (0.70).	2.60	\$702.00
<b>General Administration</b>				<b>2.60</b>	<b>\$702.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Jennifer L. Roche	219	Western Surety: Draft appellate brief.	1.50	\$1,183.50
02/04/20	Jennifer L. Roche	219	Western Surety: Draft appellate brief.	5.40	\$4,260.60
02/05/20	Jennifer L. Roche	219	Western Surety: Draft appellate brief (2.20); E-mails with M. Firestein, J. Roberts and S. Weise regarding same (0.10).	2.30	\$1,814.70
02/05/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	2.70	\$2,130.30

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Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Michael A. Firestein	219	Western Surety: Review and draft Western Sureties brief by Board on appeal (2.40).	2.40	\$1,893.60
02/08/20	Michael A. Firestein	219	Western Surety: Draft Board appeal brief (1.10); Draft memorandum concerning Board brief in same (0.10).	1.20	\$946.80
02/10/20	Lary Alan Rappaport	219	Western Surety: Review revised draft answering brief in Western Surety appeal (0.50); Conference with M. Firestein, e-mail with J. Roche regarding answering brief (0.10).	0.60	\$473.40
02/10/20	Jennifer L. Roche	219	Western Surety: Revise appellate brief.	0.70	\$552.30
02/11/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.10	\$867.90
02/12/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.70	\$1,341.30
02/15/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.60	\$1,262.40
02/18/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.60	\$1,262.40
02/24/20	John E. Roberts	219	Western Surety: Revise appellate brief in Western Surety appeal.	7.50	\$5,917.50
02/25/20	John E. Roberts	219	Western Surety: Call with J. Roche to discuss appellate brief (0.60); Revise appellate brief (1.40).	2.00	\$1,578.00
02/25/20	Michael A. Firestein	219	Western Surety: Review edits and comments to Western Sureties brief (0.30).	0.30	\$236.70
02/25/20	Michael A. Firestein	219	Western Surety: Draft memorandum on Western Sureties brief strategy (0.10).	0.10	\$78.90
02/25/20	Jennifer L. Roche	219	Western Surety: Review and analyze comments and edits to draft appellate brief (0.50); Conference with J. Roberts regarding draft brief (0.60); Revise draft brief (3.50); E-mails with S. Weise regarding brief (0.10).	4.70	\$3,708.30
02/25/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.70	\$1,341.30
02/26/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.00	\$789.00
02/26/20	Jennifer L. Roche	219	Western Surety: Conference with M. Firestein regarding appellate brief.	0.10	\$78.90
02/26/20	John E. Roberts	219	Western Surety: Revise answering brief in Western Surety appeal.	5.10	\$4,023.90
02/26/20	Michael A. Firestein	219	Western Surety: Review revised Board appellate brief regarding Western Sureties (0.30); Teleconference with J. Roche on brief revision strategy (0.20).	0.50	\$394.50
02/27/20	John E. Roberts	219	Western Surety: Call with S. Weise and J. Roche to discuss issues in Western Surety appeal.	0.50	\$394.50
02/27/20	Michael A. Firestein	219	Western Surety: Review S. Weise edits on appellate briefing concerning Western Sureties (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/27/20	Jennifer L. Roche	219	Western Surety: E-mails with S. Weise regarding appellate brief on motion to dismiss (0.10); Conference with S. Weise and J. Roberts regarding appellate brief issues (0.30); Review proposed edits to draft brief (0.30).	0.70	\$552.30
02/27/20	Jeffrey W. Levitan	219	Western Surety: Review Western Surety decision (0.30); Review Western Surety appellate brief (0.30); Review Board draft reply brief (0.40).	1.00	\$789.00
02/27/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.60	\$1,262.40
02/28/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	0.80	\$631.20
02/28/20	Jennifer L. Roche	219	Western Surety: Review revisions to appellate brief.	0.20	\$157.80
02/28/20	Michael A. Firestein	219	Western Surety: Review S. Weise comments on equitable lien issues in Western Sureties (0.20).	0.20	\$157.80
02/28/20	John E. Roberts	219	Western Surety: Revise Western Surety brief per comments of S. Weise.	1.50	\$1,183.50
02/29/20	John E. Roberts	219	Western Surety: Revise Western Surety appellate brief per comments of B. Rosen (1.30).	1.30	\$1,025.70
02/29/20	Brian S. Rosen	219	Western Surety: Review and revise Western Surety Brief (1.30); Draft memorandum to J. Roberts regarding same (0.10).	1.40	\$1,104.60
02/29/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	0.70	\$552.30
<b>Appeal</b>				<b>55.90</b>	<b>\$44,105.10</b>
<b>Total for Professional Services</b>					<b>\$63,585.30</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	1.40	789.00	\$1,104.60
EHUD BARAK	PARTNER	2.30	789.00	\$1,814.70
JEFFREY W. LEVITAN	PARTNER	1.60	789.00	\$1,262.40
JOHN E. ROBERTS	PARTNER	17.90	789.00	\$14,123.10
LARY ALAN RAPPAPORT	PARTNER	2.30	789.00	\$1,814.70
MICHAEL A. FIRESTEIN	PARTNER	7.90	789.00	\$6,233.10
STEVEN O. WEISE	PARTNER	14.50	789.00	\$11,440.50
TIMOTHY W. MUNGOVAN	PARTNER	1.60	789.00	\$1,262.40
<b>Total for PARTNER</b>		<b>49.50</b>		<b>\$39,055.50</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	15.60	789.00	\$12,308.40
<b>Total for SENIOR COUNSEL</b>		<b>15.60</b>		<b>\$12,308.40</b>
ALEXANDRA V. BARGOOT	ASSOCIATE	0.20	789.00	\$157.80
ELLIOT STEVENS	ASSOCIATE	14.40	789.00	\$11,361.60
<b>Total for ASSOCIATE</b>		<b>14.60</b>		<b>\$11,519.40</b>
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	2.60	270.00	\$702.00
<b>Total for LEGAL ASSISTANT</b>		<b>2.60</b>		<b>\$702.00</b>
<b>Total</b>		<b>82.30</b>		<b>\$63,585.30</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/20/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.40
			<b>Total for REPRODUCTION</b>	<b>\$2.40</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/20/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,956.00
02/21/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,227.00
			<b>Total for LEXIS</b>	<b>\$4,183.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
01/27/2020	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$36.00
01/30/2020	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$286.00
02/05/2020	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$143.00
			<b>Total for WESTLAW</b>	<b>\$465.00</b>

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**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	2.40
LEXIS	4,183.00
WESTLAW	465.00
<b>Total Expenses</b>	<b>\$4,650.40</b>
<b>Total Amount for this Matter</b>	<b>\$68,235.70</b>

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	3.70	\$2,919.30
207	Non-Board Court Filings	0.30	\$236.70
208	Stay Matters	8.50	\$6,706.50
210	Analysis and Strategy	13.50	\$10,651.50
212	General Administration	7.60	\$2,052.00
Total		33.60	\$22,566.00

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/17/20	Jeffrey W. Levitan	206	Review GDB loan and security agreements (0.70); Teleconferences E. Barak, L. Stafford, e-mails A. Deming regarding subordination (0.50); E-mails M. Firestein regarding opposition (0.30); Revise DRA intervention opposition (0.90).	2.40	\$1,893.60
02/18/20	Jeffrey W. Levitan	206	Revise DRA opposition (0.90); Review monolines objection to UCC intervention (0.40).	1.30	\$1,025.70
<b>Documents Filed on Behalf of the Board</b>				<b>3.70</b>	<b>\$2,919.30</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/20/20	Michael A. Firestein	207	Review Monoline objection to DRA stipulation (0.20); Review order from Judge Dein on DRA stipulation objection (0.10).	0.30	\$236.70
<b>Non-Board Court Filings</b>				<b>0.30</b>	<b>\$236.70</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Steven O. Weise	208	Draft arguments in response to motion for relief from stay.	1.40	\$1,104.60
02/13/20	Steven O. Weise	208	Draft arguments in response to motion for relief from stay.	2.80	\$2,209.20
02/15/20	Michael A. Firestein	208	Review DRA stipulation on lift-stay intervention and related drafting of correspondence on same (0.30); Call with T. Mungovan on lift-stay issues and litigation go-forward strategy points (0.20); Call with L. Stafford on DRA intervention opposition and amended report issues (0.30).	0.80	\$631.20
02/17/20	Michael A. Firestein	208	Draft correspondence on DRA stipulation regarding lift-stay intervention (0.20).	0.20	\$157.80
02/18/20	Michael A. Firestein	208	Review and draft informative motion on response to DRA lift stay motion (0.20); Calls with E. Barak on revisions to DRA stipulation and lift stay intervention materials (0.60); Revise and review DRA stipulation on lift-stay (0.10); Teleconference with T. Mungovan on lift stay and omnibus strategic issues (0.20).	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
02/19/20	Michael A. Firestein	208	Review revised DRA stipulation on lift-stay intervention (0.20); Calls with E. Barak on strategy for DRA stipulation (0.30); Review DRA parties' revisions to lift stay stipulation (0.10); Revise new version of DRA intervention stipulation on lift-stay (0.20); Review and draft correspondence on DRA stipulation status (0.20); Review notice draft for DRA stipulation for lift stay (0.10); Calls with T. Mungovan on multiple lift stay strategy issues and for adversaries (0.60).	1.70	\$1,341.30
02/25/20	Matthew I. Rochman	208	Review and analyze bondholders' urgent motion to compel discovery with respect to HTA lift stay motion.	0.50	\$394.50
<b>Stay Matters</b>				<b>8.50</b>	<b>\$6,706.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Laura Stafford	210	Call with S. Ramachandran and A. Deming regarding DRA lift-stay intervention (0.20).	0.20	\$157.80
02/12/20	Laura Stafford	210	Review and analyze DRA lift stay intervention motion (0.80).	0.80	\$631.20
02/12/20	Laura Stafford	210	E-mails with M. Firestein and A. Deming regarding DRA lift stay motion (0.30).	0.30	\$236.70
02/13/20	Laura Stafford	210	Calls with M. Firestein, A. Deming and J. Esses regarding DRA intervention motion (0.30).	0.30	\$236.70
02/14/20	Laura Stafford	210	Calls with M. Firestein and A. Deming regarding GDB DRA HTA intervention motion (0.80).	0.80	\$631.20
02/14/20	Laura Stafford	210	Call with M. Kremer regarding GDB DRA HTA lift stay motion (0.20).	0.20	\$157.80
02/14/20	Laura Stafford	210	Call with A. Deming, M. Firestein, M. Kremer, and J. Esses regarding DRA lift stay motion (0.60).	0.60	\$473.40
02/14/20	Laura Stafford	210	Review and revise draft of intervention opposition (7.90).	7.90	\$6,233.10
02/17/20	Seetha Ramachandran	210	Review oppositions to DRA motions to intervene (0.90); Review e-mails from M. Firestein and J. Levitan regarding same (0.30).	1.20	\$946.80
02/18/20	Seetha Ramachandran	210	Phone call with O'Melveny (with M. Firestein and others) regarding stipulation on DRA's motion to intervene in the lift-stay proceeding.	0.40	\$315.60



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Date	Timekeeper	Task	Description	Hours	Amount
02/18/20	Seetha Ramachandran	210	Review final drafts of opposition to DRA motions to intervene, and related e-mails from L. Stafford and M. Firestein.	0.50	\$394.50
02/25/20	Laura Stafford	210	Review and revise draft reply regarding stipulation with DRA Parties regarding participation in lift stay motion (0.30).	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>13.50</b>	<b>\$10,651.50</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Tal J. Singer	212	Update pleadings folders for HTA adversary cases.	0.60	\$162.00
02/04/20	Christopher M. Tarrant	212	Review translations of additional stay orders (0.70); Update service list (0.60); E-mails to Prime Clerk (0.30); E-mails to special counsel (0.30).	1.90	\$513.00
02/05/20	Tal J. Singer	212	Update e-mail/call chart to reflect communications with defendants.	0.80	\$216.00
02/06/20	Tal J. Singer	212	Update parties in interest list to reflect new appearances (0.40); Update master conflict list regarding same (0.30).	0.70	\$189.00
02/07/20	Tal J. Singer	212	Update e-mail/call chart to reflect communications with defendants.	0.50	\$135.00
02/11/20	Tal J. Singer	212	Review and revise call/e-mail log to reflect communications with defendants.	0.60	\$162.00
02/11/20	Christopher M. Tarrant	212	Review additional motions to dismiss filed (0.80); Update summary charts (0.30); E-mail to L. Stafford regarding same (0.20).	1.30	\$351.00
02/19/20	Christopher M. Tarrant	212	[REDACTED: Work relating to court-ordered mediation].	0.80	\$216.00
02/24/20	Angelo Monforte	212	Review and distribute defined terms from amended interim CMO for revenue bonds per M. Triggs (0.20); Review and distribute exhibits to HTA's opposition to lift stay motion per M. Triggs (0.20).	0.40	\$108.00
<b>General Administration</b>				<b>7.60</b>	<b>\$2,052.00</b>
<b>Total for Professional Services</b>					<b>\$22,566.00</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	3.70	789.00	\$2,919.30
MICHAEL A. FIRESTEIN	PARTNER	4.10	789.00	\$3,234.90
SEETHA RAMACHANDRAN	PARTNER	2.10	789.00	\$1,656.90
STEVEN O. WEISE	PARTNER	4.20	789.00	\$3,313.80
<b>Total for PARTNER</b>		<b>14.10</b>		<b>\$11,124.90</b>
LAURA STAFFORD	ASSOCIATE	11.40	789.00	\$8,994.60
MATTHEW I. ROCHMAN	ASSOCIATE	0.50	789.00	\$394.50
<b>Total for ASSOCIATE</b>		<b>11.90</b>		<b>\$9,389.10</b>
ANGELO MONFORTE	LEGAL ASSISTANT	0.40	270.00	\$108.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	4.00	270.00	\$1,080.00
TAL J. SINGER	LEGAL ASSISTANT	3.20	270.00	\$864.00
<b>Total for LEGAL ASSISTANT</b>		<b>7.60</b>		<b>\$2,052.00</b>
<b>Total</b>		<b>33.60</b>		<b>\$22,566.00</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/10/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$0.70
02/10/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$3.80
02/11/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$3.40
02/11/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.10
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.80
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.60
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$6.70
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$8.60
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.60
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$4.70
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.80
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.70
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.30
02/25/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
			<b>Total for REPRODUCTION</b>	<b>\$38.00</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0074 HTA LIEN AVOIDANCE AND SECURED STATUS

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COMPLAINTS

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**Charges and Disbursements Summary**

<b>Type of Disbursements</b>		<b>Amount</b>
REPRODUCTION		38.00
	<b>Total Expenses</b>	<b>\$38.00</b>
	<b>Total Amount for this Matter</b>	<b>\$22,604.00</b>

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0082 HTA - ASSURED MOTION TO LIFT STAY

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	3.30	\$2,603.70
208	Stay Matters	36.60	\$28,877.40
210	Analysis and Strategy	28.40	\$22,407.60
212	General Administration	9.50	\$2,565.00
Total		77.80	\$56,453.70

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0082 HTA - ASSURED MOTION TO LIFT STAY

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/20	Elliot Stevens	206	Draft edits to HTA lift-stay opposition (1.80); E-mails with E. Barak and others relating to same (0.20); E-mails with S. Weise relating to same (0.10); E-mail with M. Mervis relating to same (0.10); Draft edits to opposition (0.40); E-mails with same relating to same (0.10).	2.70	\$2,130.30
02/14/20	Elliot Stevens	206	Draft edits to stipulation with DRA parties (0.50); Call with E. Barak relating to same (0.10).	0.60	\$473.40
<b>Documents Filed on Behalf of the Board</b>				<b>3.30</b>	<b>\$2,603.70</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/20	Michael A. Firestein	208	Review draft of HTA lift-stay opposition including S. Weise edits (1.20).	1.20	\$946.80
02/01/20	Jeffrey W. Levitan	208	Review and revise HTA lift-stay opposition (0.60); E-mails M. Mervis regarding same (0.20).	0.80	\$631.20
02/01/20	Bradley R. Bobroff	208	Review opposition brief and comments (0.50); Revise same (1.60); Correspondence with lift-stay team and restructuring team regarding same (0.20).	2.30	\$1,814.70
02/01/20	Steven O. Weise	208	Prepare arguments in response to motion for relief from stay.	2.60	\$2,051.40
02/02/20	Steven O. Weise	208	Prepare arguments in response to motion for relief from stay.	2.80	\$2,209.20
02/02/20	Jeffrey W. Levitan	208	Review committee, AAFAP comments to lift-stay opposition.	0.50	\$394.50
02/02/20	Michael T. Mervis	208	Review O'Melveny comments to draft opposition to lift-stay motion.	0.40	\$315.60
02/02/20	Elliot Stevens	208	Draft edits to HTA lift-stay opposition (1.40); E-mails with S. Weise, E. Barak and others relating to same (0.20); Call with E. Barak relating to same (0.10).	1.70	\$1,341.30

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Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Elliot Stevens	208	Draft edits to HTA lift stay opposition (1.60); Call with Paul Hastings relating to same (0.10); Call with E. Barak relating to same (0.10); E-mails with E. Barak and others relating to same (0.20); Call with D. Desatnik and E. Barak relating to same (0.10); Call with M. Rochman relating to filing of same (0.10); Follow-up call relating to same (0.10); Draft additional edits (0.20); E-mail to O'Neill for filing (0.10).	2.60	\$2,051.40
02/03/20	Michael T. Mervis	208	Further review and comment draft of opposition to lift-stay (1.70); Review UCC joinder to same (0.10).	1.80	\$1,420.20
02/03/20	Jeffrey W. Levitan	208	Review and revise HTA lift-stay opposition (0.70); Review S. Weise comments (0.10); Teleconference E. Barak regarding revisions (0.50).	1.30	\$1,025.70
02/03/20	Bradley R. Bobroff	208	Review draft lift-stay opposition and comments (0.70); Revise same (0.50); Correspondence regarding same (0.10).	1.30	\$1,025.70
02/03/20	Steven O. Weise	208	Prepare arguments in response to motion for relief from stay.	1.80	\$1,420.20
02/03/20	Ehud Barak	208	Review and revise HTA lift-stay opposition (3.40); Confer with J. Levitan regarding same (0.50).	3.90	\$3,077.10
02/03/20	Michael A. Firestein	208	Partial review of HTA opposition to lift-stay (0.50).	0.50	\$394.50
02/04/20	Lary Alan Rappaport	208	Review opposition to Assured HTA lift-stay motion, joinder (0.40).	0.40	\$315.60
02/04/20	Margaret A. Dale	208	E-mails with M. Firestein, M. Mervis and D. Desatnik regarding requests for discovery related to lift-stay motions (0.50).	0.50	\$394.50
02/05/20	Elliot Stevens	208	E-mail with M. Firestein and E. Barak relating to Ambac position in GO lien challenge and relation to HTA lift stay (0.20).	0.20	\$157.80
02/05/20	Michael A. Firestein	208	[REDACTED: Work relating to court-ordered mediation] (0.90); Draft multiple strategic correspondence on HTA lift-stay with related review of discovery (0.60).	1.50	\$1,183.50
02/06/20	Michael T. Mervis	208	Review of and notations on filed brief in opposition to lift-stay motion (3.80); Review of revenue bond complaints (1.60).	5.40	\$4,260.60
02/07/20	Jeffrey W. Levitan	208	Analyze assured motion.	0.60	\$473.40
02/09/20	Chantel L. Febus	208	Review response letter to lift-stay discovery requests.	0.30	\$236.70
02/10/20	Chantel L. Febus	208	Review lift-stay discovery meet and confer.	1.30	\$1,025.70

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0082 HTA - ASSURED MOTION TO LIFT STAY

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Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Jeffrey W. Levitan	208	Participate in conference M. Skrzynski regarding Assured motion to dismiss (0.10); Review Assured motion to dismiss (0.40); Analyze Stewsun case (0.40).	0.90	\$710.10
<b>Stay Matters</b>				<b>36.60</b>	<b>\$28,877.40</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Elliot Stevens	210	E-mails with T. Mungovan, D. Desatnik relating to call relating to discovery (0.10).	0.10	\$78.90
02/06/20	Elliot Stevens	210	Call with J. Greenburg relating to preemption of HTA issues (0.10).	0.10	\$78.90
02/09/20	Margaret A. Dale	210	Review draft letter to bondholders regarding discovery requests (0.20); E-mails with M. Mervis, T. Mungovan, C. Febus and L. McKeen regarding draft letter to bondholders regarding discovery requests (0.50).	0.70	\$552.30
02/10/20	Margaret A. Dale	210	E-mails with M. Bienenstock, E. Barak regarding Ambac request to move hearing date and discovery (0.30).	0.30	\$236.70
02/11/20	Margaret A. Dale	210	Conference call with O'Melveny and Proskauer regarding lift-stay discovery issues (0.50); E-mails with M. Mervis regarding M. Bienenstock position regarding bondholders' request for discovery and adjournment of the hearing (0.20); E-mails with M. Mervis and O'Melveny regarding response to bondholders on discovery and adjournment of hearing (0.20).	0.90	\$710.10
02/11/20	Yafit Shalev	210	Create an argument chart in preparation for the lift-stay hearing.	4.60	\$3,629.40
02/12/20	Laura Stafford	210	E-mail with E. Chernus regarding lift stay discovery (0.10).	0.10	\$78.90
02/12/20	Laura Stafford	210	Review and comment on draft protective order regarding lift stay discovery (0.20).	0.20	\$157.80
02/12/20	Laura Stafford	210	E-mails with M. Mervis, M. Dale, E. Barak, A. Pavel and L. Rappaport regarding lift stay protective order (0.80).	0.80	\$631.20
02/12/20	Yafit Shalev	210	Draft and revise argument chart in preparation to the lift-stay hearing.	3.60	\$2,840.40
02/12/20	Yafit Shalev	210	Draft and revise argument chart in preparation to the lift-stay hearing.	2.10	\$1,656.90
02/12/20	Jeffrey W. Levitan	210	Participate in conference M. Skrzynski regarding Assured motion (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Margaret A. Dale	210	E-mails with M. Mervis, L. Rappaport and O'Melveny attorneys regarding document production to bondholders (0.20); Review revised draft protective order (0.30); Review monolines urgent motion to adjourn hearing on lift stay motions (1.20); Review e-mails from M. Bienenstock regarding response to urgent motion (0.20); E-mails with M. Mervis, L. Rappaport regarding same (0.10).	2.00	\$1,578.00
02/13/20	Margaret A. Dale	210	Review M. Bienenstock's comments on Board opposition to monolines urgent motion to adjourn lift-stay hearing date (0.20); E-mails with L. McKeen, M. Firestein, and M. Mervis regarding monolines request for adjournment of hearing date and motion to compel discovery (0.50); E-mails with monolines regarding adjournment of hearing date and motion to compel discovery (0.30).	1.00	\$789.00
02/13/20	Yafit Shalev	210	Draft and revise argument chart in preparation to the lift-stay hearing.	6.00	\$4,734.00
02/14/20	Margaret A. Dale	210	Review monolines reply on motion to extend lift stay hearing and motion to compel discovery (1.40); E-mails with M. Mervis, M. Firestein, L. Rappaport and D. Munkittrick regarding monolines motion to compel discovery (0.50).	1.90	\$1,499.10
02/15/20	Elliot Stevens	210	E-mail with L. Stafford and others relating to HTA debt documents (0.10).	0.10	\$78.90
02/15/20	Margaret A. Dale	210	Review Judge Swain order extending lift-stay hearing date and ordering certain discovery (0.50); Review paragraphs of complaints cited in Court order to identify needed discovery (0.50); E-mails with M. Mervis, M. Firestein, L. Rappaport and D. Munkittrick regarding Court order (0.50); Conference call with Proskauer and O'Melveny to discuss Court order, discovery and opposition to motion to compel (0.60).	2.10	\$1,656.90
02/16/20	Elliot Stevens	210	E-mails with L. Stafford and J. Levitan relating to HTA debt documents (0.20).	0.20	\$157.80
02/18/20	Laura Stafford	210	Calls with M. Firestein regarding DRA lift stay intervention (0.20).	0.20	\$157.80
02/18/20	Laura Stafford	210	Call with M. Firestein, E. Barak, O'Melveny team, and DRA counsel regarding lift stay intervention motion (0.50).	0.50	\$394.50
02/18/20	Laura Stafford	210	Review and revise notice of extension on DRA intervention opposition (0.30).	0.30	\$236.70



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0082 HTA - ASSURED MOTION TO LIFT STAY

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Date	Timekeeper	Task	Description	Hours	Amount
02/19/20	Laura Stafford	210	Review and revise DRA lift stay stipulation (0.20).	0.20	\$157.80
02/28/20	Laura Stafford	210	E-mails with J. Alonzo and M. Firestein regarding FGIC noteholder motion to intervene (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>28.40</b>	<b>\$22,407.60</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Angelo Monforte	212	Review and edit citations to opposition to lift-stay motion per E. Stevens (1.40); Draft table of authorities regarding same (1.10); Draft redline of different versions of lift-stay opposition per M. Triggs (0.20).	2.70	\$729.00
02/04/20	Angelo Monforte	212	Review case docket and retrieve lift-stay motion, UCC's omnibus objection to GO bondholders claim, AAFAF's limited joinder to Board opposition to lift-stay motion, and Puerto Rico statutes per M. Triggs and J. Greenburg.	0.90	\$243.00
02/13/20	Julia L. Sutherland	212	Review and revise citations used in objection to motion to adjourn hearing per D. Munkittrick (1.00); Draft table of authorities in connection with the same (0.50); Consolidate attorney edits into final draft (0.30).	1.80	\$486.00
02/15/20	Julia L. Sutherland	212	Draft document detailing paragraphs and scope of discovery pursuant to Judge Swain's order for review by M. Mervis.	1.10	\$297.00
02/18/20	Angelo Monforte	212	Review order granting motion to adjourn hearing on motions for relief from stay and compile excerpts of documents referenced in same per M. Triggs.	0.70	\$189.00
02/24/20	Julia L. Sutherland	212	Revise production index with incoming productions per N. Moser (0.40); Review and compile productions for attorney review (0.40).	0.80	\$216.00
02/25/20	Julia L. Sutherland	212	Revise production index with incoming productions per N. Moser (0.50); Review and compile productions for attorney review (0.30); Compile documents to be translated per N. Moser (0.10).	0.90	\$243.00
02/26/20	Julia L. Sutherland	212	Review and compile productions for attorney review.	0.30	\$81.00

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0082 HTA - ASSURED MOTION TO LIFT STAY

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Date	Timekeeper	Task	Description	Hours	Amount
02/27/20	Julia L. Sutherland	212	Revise production index with incoming productions per N. Moser (0.10); Review and compile productions for attorney review (0.10).	0.20	\$54.00
02/28/20	Julia L. Sutherland	212	Revise production index with incoming productions per N. Moser.	0.10	\$27.00
<b>General Administration</b>				<b>9.50</b>	<b>\$2,565.00</b>
<b>Total for Professional Services</b>					<b>\$56,453.70</b>

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0082 HTA - ASSURED MOTION TO LIFT STAY

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### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRADLEY R. BOBROFF	PARTNER	3.60	789.00	\$2,840.40
CHANTEL L. FEBUS	PARTNER	1.60	789.00	\$1,262.40
EHUD BARAK	PARTNER	3.90	789.00	\$3,077.10
JEFFREY W. LEVITAN	PARTNER	4.30	789.00	\$3,392.70
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
MARGARET A. DALE	PARTNER	9.40	789.00	\$7,416.60
MICHAEL A. FIRESTEIN	PARTNER	3.20	789.00	\$2,524.80
MICHAEL T. MERVIS	PARTNER	7.60	789.00	\$5,996.40
STEVEN O. WEISE	PARTNER	7.20	789.00	\$5,680.80
<b>Total for PARTNER</b>		<b>41.20</b>		<b>\$32,506.80</b>
ELLIOT STEVENS	ASSOCIATE	8.30	789.00	\$6,548.70
LAURA STAFFORD	ASSOCIATE	2.50	789.00	\$1,972.50
<b>Total for ASSOCIATE</b>		<b>10.80</b>		<b>\$8,521.20</b>
YAFIT SHALEV	LAWYER	16.30	789.00	\$12,860.70
<b>Total for LAWYER</b>		<b>16.30</b>		<b>\$12,860.70</b>
ANGELO MONFORTE	LEGAL ASSISTANT	4.30	270.00	\$1,161.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	5.20	270.00	\$1,404.00
<b>Total for LEGAL ASSISTANT</b>		<b>9.50</b>		<b>\$2,565.00</b>
<b>Total</b>		<b>77.80</b>		<b>\$56,453.70</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
02/01/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$495.00
			<b>Total for LEXIS</b>	<b>\$495.00</b>

Date	Timekeeper	Type	Description	Amount
01/29/2020	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$286.00
			<b>Total for WESTLAW</b>	<b>\$286.00</b>

### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	495.00
WESTLAW	286.00
<b>Total Expenses</b>	<b>\$781.00</b>
<b>Total Amount for this Matter</b>	<b>\$57,234.70</b>

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0092 HTA MASTER REVENUE BOND COMPLAINT

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	6.10	\$4,812.90
206	Documents Filed on Behalf of the Board	38.70	\$30,534.30
207	Non-Board Court Filings	7.10	\$5,601.90
210	Analysis and Strategy	12.70	\$10,020.30
212	General Administration	13.80	\$3,726.00
215	Plan of Adjustment and Disclosure Statement	2.60	\$2,051.40
Total		81.00	\$56,746.80

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Adam L. Deming	202	Conduct research regarding effect of failure to file a proof of claim on Rule 24(a)(1) intervention.	1.30	\$1,025.70
02/12/20	Adam L. Deming	202	Conduct research regarding Rule 24(a)(1) intervention and Bankruptcy Code 1109.	1.20	\$946.80
02/13/20	Adam L. Deming	202	Conduct research regarding Rule 24(a)(2) mandatory intervention elements.	0.70	\$552.30
02/13/20	Adam L. Deming	202	Conduct research regarding Rule 24(b) permissive intervention.	0.50	\$394.50
02/14/20	Adam L. Deming	202	Conduct additional research regarding mandatory intervention and POC filing.	1.60	\$1,262.40
02/14/20	Adam L. Deming	202	Research Acts 30-2013 and 31-2013.	0.80	\$631.20
<b>Legal Research</b>				<b>6.10</b>	<b>\$4,812.90</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Steven O. Weise	206	Review issues regarding complaint.	3.80	\$2,998.20
02/07/20	Steven O. Weise	206	Review master complaint regarding claims against HTA.	3.20	\$2,524.80
02/13/20	Adam L. Deming	206	Draft HTA objection to DRA intervention motion in HTA adversary proceeding.	3.30	\$2,603.70
02/14/20	Adam L. Deming	206	Revise draft of objection to DRA parties intervention motion in HTA adversary proceeding.	0.70	\$552.30
02/14/20	Adam L. Deming	206	Complete first draft of objection to DRA Parties intervention motion in HTA adversary proceeding.	1.70	\$1,341.30
02/14/20	Hadassa R. Waxman	206	Review and revise brief in opposition to Commonwealth intervention claim.	2.10	\$1,656.90
02/15/20	Hadassa R. Waxman	206	Review and revise brief in opposition to Commonwealth intervention claim (2.30); E-mails with L. Stafford regarding same (0.20); Discussion with S. Ramachandran regarding brief and revisions (0.50).	3.00	\$2,367.00
02/15/20	Adam L. Deming	206	Expand background section to include further detail regarding putative intervenors' purported interests and relevant statutory enactments.	2.10	\$1,656.90
02/15/20	Adam L. Deming	206	Conform HTA objection to Commonwealth objection as revised by L. Stafford.	2.00	\$1,578.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/15/20	Adam L. Deming	206	Revise HTA objection to incorporate comments from S. Ramachandran and H. Waxman.	3.00	\$2,367.00
02/15/20	Laura Stafford	206	Draft opposition to DRA motion to intervene in Commonwealth and HTA revenue bond proceedings (5.10).	5.10	\$4,023.90
02/15/20	Seetha Ramachandran	206	Review and revise opposition to DRA motions to intervene (3.30); E-mails to L. Stafford regarding response to DRA (0.50); Confer with H. Waxman regarding opposition to DRA motions and edits to brief (0.50).	4.30	\$3,392.70
02/15/20	Jeffrey W. Levitan	206	E-mails L. Stafford regarding DRA opposition (0.30); Review notes comments and draft opposition (0.40).	0.70	\$552.30
02/16/20	Michael A. Firestein	206	Draft opposition to DRA intervention regarding HTA master proceeding (0.50).	0.50	\$394.50
02/16/20	Michael A. Firestein	206	Draft memorandum on revision to DRA intervention opposition by Board in HTA master (0.20).	0.20	\$157.80
02/16/20	Adam L. Deming	206	Incorporate revisions from team call into HTA objection to DRA intervention motion.	0.90	\$710.10
02/16/20	Laura Stafford	206	Revise draft DRA intervention opposition (1.60).	1.60	\$1,262.40
02/17/20	Michael A. Firestein	206	Review HTA master complaint for use of content in other motions (0.30); Draft opposition to DRA intervention motion on HTA master complaint (0.20).	0.50	\$394.50
<b>Documents Filed on Behalf of the Board</b>				<b>38.70</b>	<b>\$30,534.30</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/11/20	Seetha Ramachandran	207	Review DRA motion to intervene (0.50); E-mails to M. Firestein regarding same (0.10).	0.60	\$473.40
02/12/20	Adam L. Deming	207	Review DRA motion to intervene and supporting documentation.	1.50	\$1,183.50
02/12/20	Adam L. Deming	207	Review previous objections to intervention motions in preparation for drafting.	0.70	\$552.30
02/13/20	Seetha Ramachandran	207	Review DRA motions to intervene in adversary proceedings.	2.60	\$2,051.40
02/17/20	Michael A. Firestein	207	Review multiple defendant filings in adversaries for HTA (0.20).	0.20	\$157.80
02/28/20	Michael A. Firestein	207	Review new intervention motion by ad hoc FGIC holders (0.30).	0.30	\$236.70
02/28/20	Timothy W. Mungovan	207	Review ad hoc group of FGIC noteholders motion to intervene (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/28/20	Timothy W. Mungovan	207	Communications with M. Firestein and L. Stafford regarding ad hoc group of FGIC Noteholders motion to intervene (0.20).	0.20	\$157.80
02/28/20	Matthew I. Rochman	207	Analyze ad hoc group's motion to intervene in HTA related adversary proceeding (0.60); Draft correspondence to M. Firestein regarding same (0.20).	0.80	\$631.20
<b>Non-Board Court Filings</b>				<b>7.10</b>	<b>\$5,601.90</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Russell T. Gorkin	210	Teleconference with J. Greenburg regarding contract clause issues.	0.30	\$236.70
02/12/20	Seetha Ramachandran	210	Review DRA motion to intervene and related pleadings (1.90); Call with M. Firestein regarding same (0.10); Call with O'Melveny (with M. Firestein and others) to discuss response to DRA motion (1.10); Call with M. Firestein to discuss DRA motion and response (0.20); Call with M. Rochman regarding motion to intervene (0.20); Call with L. Stafford and A. Deming regarding response to DRA motion (0.20); Review precedents for motion to intervene (0.40).	4.10	\$3,234.90
02/12/20	Adam L. Deming	210	Confer with L. Stafford and S. Ramachandran regarding DRA motion to intervene.	0.30	\$236.70
02/13/20	Adam L. Deming	210	Retrieve and review DRA lift-stay documents, including relevant security agreement and loan documents.	1.70	\$1,341.30
02/14/20	Seetha Ramachandran	210	Participate in conferences with M. Firestein and L. Stafford regarding opposition to DRA motions to intervene (0.80); E-mails with L. Stafford regarding response; Confer with H. Waxman (0.20).	1.00	\$789.00
02/17/20	Laura Stafford	210	Revise draft opposition to DRA parties' intervention opposition (1.80).	1.80	\$1,420.20
02/17/20	Laura Stafford	210	Call with S. Ma regarding DRA intervention opposition (0.10).	0.10	\$78.90
02/17/20	Laura Stafford	210	Call with J. Levitan regarding DRA parties' intervention opposition (0.10).	0.10	\$78.90
02/17/20	Adam L. Deming	210	Review certain precedent case regarding effects of proofs of claim filing on "party in interest" status.	0.70	\$552.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

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Date	Timekeeper	Task	Description	Hours	Amount
02/17/20	Michael A. Firestein	210	Review correspondence to S. Steinberg on Peaje issues in adversary with related conference with L. Rappaport on strategy (0.20); Draft memorandum on adversaries' strategy regarding DRA intervention (0.10).	0.30	\$236.70
02/18/20	Laura Stafford	210	Calls with M. Firestein regarding DRA intervention oppositions (0.20).	0.20	\$157.80
02/18/20	Laura Stafford	210	Calls with C. King, J. Esses and J. Levitan regarding DRA intervention oppositions (0.40).	0.40	\$315.60
02/18/20	Laura Stafford	210	Review and revise DRA intervention oppositions (1.60).	1.60	\$1,262.40
02/27/20	Elliot Stevens	210	Call with M. Rochman relating to intervention issues (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>12.70</b>	<b>\$10,020.30</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Angelo Monforte	212	Compile, organize and convert to text-searchable proofs of claim contested in complaint per J. Greenburg.	1.60	\$432.00
02/06/20	Angelo Monforte	212	Review internal databases, AAFAF's, GDB's and Hacienda's websites for P.R. financial documents and treasury statements per J. Greenburg.	1.80	\$486.00
02/16/20	Lawrence T. Silvestro	212	Review legal and statutory citations Commonwealth's objection to the DRA parties motion to intervene (3.60).	3.60	\$972.00
02/16/20	Angelo Monforte	212	Incorporate edits to citations to Board's limited opposition to UCC's motion to intervene per M. Rochman.	0.70	\$189.00
02/17/20	Angelo Monforte	212	Draft table of authorities to Board's limited opposition to UCC's motion to intervene per M. Rochman.	0.60	\$162.00
02/17/20	Lawrence T. Silvestro	212	Review and generate tables of authorities and contents in Commonwealth's objection to the DRA parties motion to intervene (0.90).	0.90	\$243.00
02/18/20	Charles H. King	212	Revise citations in HTA objection to DRA motion to intervene per L. Stafford (3.50); Update table of authorities for same per L. Stafford (1.10).	4.60	\$1,242.00
<b>General Administration</b>				<b>13.80</b>	<b>\$3,726.00</b>



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

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**Plan of Adjustment and Disclosure Statement -- 215**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/12/20	William D. Dalsen	215	Call with M. Rochman regarding HTA matters pertaining to new research memorandum (0.10); Review motions to intervene in HTA to evaluate effect on new research memorandum (1.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.50	\$1,183.50
02/13/20	William D. Dalsen	215	Review HTA briefing for new Board research memorandum (1.10).	1.10	\$867.90
<b>Plan of Adjustment and Disclosure Statement</b>				<b>2.60</b>	<b>\$2,051.40</b>
<b>Total for Professional Services</b>					<b>\$56,746.80</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
HADASSA R. WAXMAN	PARTNER	5.10	789.00	\$4,023.90
JEFFREY W. LEVITAN	PARTNER	0.70	789.00	\$552.30
MICHAEL A. FIRESTEIN	PARTNER	2.00	789.00	\$1,578.00
SEETHA RAMACHANDRAN	PARTNER	12.60	789.00	\$9,941.40
STEVEN O. WEISE	PARTNER	7.00	789.00	\$5,523.00
TIMOTHY W. MUNGOVAN	PARTNER	0.40	789.00	\$315.60
<b>Total for PARTNER</b>		<b>27.80</b>		<b>\$21,934.20</b>
ADAM L. DEMING	ASSOCIATE	24.70	789.00	\$19,488.30
ELLIOT STEVENS	ASSOCIATE	0.10	789.00	\$78.90
LAURA STAFFORD	ASSOCIATE	10.90	789.00	\$8,600.10
MATTHEW I. ROCHMAN	ASSOCIATE	0.80	789.00	\$631.20
RUSSELL T. GORKIN	ASSOCIATE	0.30	789.00	\$236.70
WILLIAM D. DALSEN	ASSOCIATE	2.60	789.00	\$2,051.40
<b>Total for ASSOCIATE</b>		<b>39.40</b>		<b>\$31,086.60</b>
ANGELO MONFORTE	LEGAL ASSISTANT	4.70	270.00	\$1,269.00
CHARLES H. KING	LEGAL ASSISTANT	4.60	270.00	\$1,242.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	4.50	270.00	\$1,215.00
<b>Total for LEGAL ASSISTANT</b>		<b>13.80</b>		<b>\$3,726.00</b>
<b>Total</b>		<b>81.00</b>		<b>\$56,746.80</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/15/2020	Adam L. Deming	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
02/17/2020	Laura Stafford	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$289.00
			<b>Total for LEXIS</b>	<b>\$388.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/17/2020	Lawrence T. Silvestro	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed	\$429.00
			<b>Total for WESTLAW</b>	<b>\$429.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/14/2020	Hadassa R. Waxman	OUTSIDE REPRODUCTION	OUTSIDE REPRODUCTION Outside Copies - Hadassa Waxman B&W Printer at Hotel - printing draft Brief	\$49.17
			<b>Total for OUTSIDE REPRODUCTION</b>	<b>\$49.17</b>

**Charges and Disbursements Summary**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

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Type of Disbursements	Amount
LEXIS	388.00
WESTLAW	429.00
OUTSIDE REPRODUCTION	49.17
<b>Total Expenses</b>	<b>\$866.17</b>
<b>Total Amount for this Matter</b>	<b>\$57,612.97</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3283-LTS  
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)  
Debtors.<sup>1</sup>  
-----X

In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3567-LTS  
PUERTO RICO HIGHWAYS &  
TRANSPORTATION AUTHORITY,  
Debtor.  
-----X

**COVER SHEET TO THIRTY-SIXTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)  
FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

March 1, 2020 through March 31, 2020

Amount of compensation sought  
as actual, reasonable and necessary:

**\$170,095.50**

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

**\$16,053.00**

Total Amount for these Invoices:

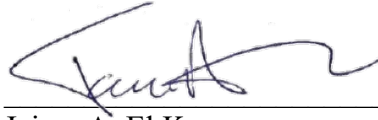
**\$186,148.50**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's thirty-sixth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for March 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On April 21, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period March 2020**

<b>HTA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
212	General Administration	2.60	\$702.00
218	Employment and Fee Applications	12.00	\$3,240.00
<b>Total</b>		<b>14.60</b>	<b>\$3,942.00</b>

<b>HTA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	15.50	\$12,229.50
204	Communications with Claimholders	1.70	\$1,341.30
206	Documents Filed on Behalf of the Board	60.30	\$47,576.70
207	Non-Board Court Filings	1.10	\$867.90
208	Stay Matters	10.40	\$7,790.40
210	Analysis and Strategy	5.20	\$4,102.80
212	General Administration	9.80	\$2,646.00
219	Appeal	68.70	\$54,204.30
<b>Total</b>		<b>172.70</b>	<b>\$130,758.90</b>



**Summary of Legal Fees for the Period March 2020**

<b>HTA - HTA Lien Avoidance and Secured Status</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	0.50	\$394.50
206	Documents Filed on Behalf of the Board	0.70	\$552.30
208	Stay Matters	16.70	\$13,176.30
210	Analysis and Strategy	0.80	\$631.20
212	General Administration	5.10	\$1,377.00
<b>Total</b>		<b>23.80</b>	<b>\$16,131.30</b>

<b>HTA – Assured Motion to Lift Stay</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	0.80	\$631.20
210	Analysis and Strategy	3.50	\$2,761.50
212	General Administration	16.00	\$4,320.00
<b>Total</b>		<b>20.30</b>	<b>\$7,712.70</b>

**Summary of Legal Fees for the Period March 2020**

HTA – Master Revenue Bond Complaint			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	5.10	\$4,023.90
206	Documents Filed on Behalf of the Board	4.60	\$3,629.40
207	Non-Board Court Filings	1.20	\$946.80
208	Stay Matters	0.20	\$157.80
210	Analysis and Strategy	3.30	\$2,603.70
212	General Administration	0.70	\$189.00
Total		15.10	\$11,550.60

Summary of Legal Fees for the Period March 2020

**ACROSS ALL HTA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	2.50	\$1,972.50
Ehud Barak	Partner	BSGR & B	\$789.00	16.20	\$12,781.80
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	4.80	\$3,787.20
John E. Roberts	Partner	Litigation	\$789.00	8.60	\$6,785.40
Lary Alan Rappaport	Partner	Litigation	\$789.00	1.40	\$1,104.60
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	39.70	\$31,323.30
Michael A. Firestein	Partner	Litigation	\$789.00	19.00	\$14,991.00
Seetha Ramachandran	Partner	Litigation	\$789.00	0.20	\$157.80
Steven O. Weise	Partner	Corporate	\$789.00	6.30	\$4,970.70
Timothy W. Mungovan	Partner	Litigation	\$789.00	2.60	\$2,051.40
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	5.60	\$4,418.40
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	31.00	\$24,459.00
Daniel Desatnik	Associate	BSGR & B	\$789.00	9.90	\$7,811.10
Elliot Stevens	Associate	BSGR & B	\$789.00	20.10	\$15,858.90
Laura Stafford	Associate	Litigation	\$789.00	5.60	\$4,418.40
Matthew I. Rochman	Associate	Litigation	\$789.00	5.20	\$4,102.80
Megan R. Volin	Associate	Corporate	\$789.00	6.20	\$4,891.80
Shiloh Rainwater	Associate	Litigation	\$789.00	6.30	\$4,970.70
William G. Fassuliotis	Associate	Litigation	\$789.00	8.30	\$6,548.70
<b>TOTAL</b>				<b>199.50</b>	<b>\$157,405.50</b>

**Summary of Legal Fees for the Period March 2020**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	6.70	\$1,809.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	16.60	\$4,482.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	7.10	\$1,917.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	2.70	\$729.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	11.70	\$3,159.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	1.60	\$432.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	0.60	\$162.00
<b>TOTAL</b>				<b>47.00</b>	<b>\$12,690.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 246.50</b>	<b><u>Fees</u> \$170,095.50</b>
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Summary of Disbursements for the period March 2020

**ACROSS ALL HTA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Lexis	\$4,900.00
Reproduction	\$150.00
Westlaw	\$11,003.00
<b>TOTAL</b>	<b>\$16,053.00</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$153,085.95, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$16,053.00) in the total amount \$169,138.95.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**



33260 FOMB

Invoice 190147228

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
212	General Administration	2.60	\$702.00
218	Employment and Fee Applications	12.00	\$3,240.00
Total		14.60	\$3,942.00

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/10/20	Christopher M. Tarrant	212	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.60	\$162.00
03/17/20	Lawrence T. Silvestro	212	Conduct research related to 1968 and 1998 bond offerings and official statements (1.10); Conduct research related to procedures involving stay relief and objections (0.90).	2.00	\$540.00
<b>General Administration</b>				<b>2.60</b>	<b>\$702.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
03/03/20	Natasha Petrov	218	Revise Proskauer eighth interim fee application.	0.40	\$108.00
03/06/20	Natasha Petrov	218	Draft exhibits to Proskauer eighth interim fee application (1.10); Redact invoices for certain entries for eighth interim fee application (0.30).	1.40	\$378.00
03/11/20	Natasha Petrov	218	Revisions to Proskauer eighth interim fee application.	0.30	\$81.00
03/12/20	Christopher M. Tarrant	218	Review and revise eighth interim fee application.	0.30	\$81.00
03/16/20	Natasha Petrov	218	Continue drafting Proskauer interim fee application and schedules to same (5.30); Analyze financial data regarding same (0.80).	6.10	\$1,647.00
03/17/20	Natasha Petrov	218	Continue drafting Proskauer interim fee application and schedules to same.	3.20	\$864.00
03/27/20	Natasha Petrov	218	Revisions to Proskauer interim fee application.	0.30	\$81.00
<b>Employment and Fee Applications</b>				<b>12.00</b>	<b>\$3,240.00</b>

**Total for Professional Services****\$3,942.00**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	0.90	270.00	\$243.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	2.00	270.00	\$540.00
NATASHA PETROV	LEGAL ASSISTANT	11.70	270.00	\$3,159.00
<b>Total for LEGAL ASSISTANT</b>		<b>14.60</b>		<b>\$3,942.00</b>
<b>Total</b>		<b>14.60</b>		<b>\$3,942.00</b>
<b>Total Amount for this Matter</b>				<b>\$3,942.00</b>

33260 FOMB

Invoice 190147231

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0053 HTA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	15.50	\$12,229.50
204	Communications with Claimholders	1.70	\$1,341.30
206	Documents Filed on Behalf of the Board	60.30	\$47,576.70
207	Non-Board Court Filings	1.10	\$867.90
208	Stay Matters	10.40	\$7,790.40
210	Analysis and Strategy	5.20	\$4,102.80
212	General Administration	9.80	\$2,646.00
219	Appeal	68.70	\$54,204.30
Total		172.70	\$130,758.90

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
03/09/20	Megan R. Volin	202	Metropistas: Research for Metropistas motion to enforce automatic stay.	2.90	\$2,288.10
03/10/20	Megan R. Volin	202	Metropistas: Research for Metropistas motion to enforce automatic stay.	3.30	\$2,603.70
03/11/20	Julia D. Alonzo	202	Metropistas: Review research from E. Stevens (1.00).	1.00	\$789.00
03/13/20	William G. Fassuliotis	202	Metropistas: Research into standards for violation of an automatic stay, remedies for violation of said stay, and whether certain actions are in violation of the stay.	1.50	\$1,183.50
03/15/20	William G. Fassuliotis	202	Metropistas: Research into standards for violation of an automatic stay, remedies for violation of said stay, and whether certain actions are in violation of the stay.	5.40	\$4,260.60
03/16/20	William G. Fassuliotis	202	Metropistas: Research into standards for violation of an automatic stay, remedies for violation of said stay, and whether certain actions are in violation of the stay.	1.40	\$1,104.60
<b>Legal Research</b>				<b>15.50</b>	<b>\$12,229.50</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Ehud Barak	204	Metropistas: Review letters sent by Ambac regarding Metropistas (0.60); Correspond with team and revise relevant cases (1.10).	1.70	\$1,341.30
<b>Communications with Claimholders</b>				<b>1.70</b>	<b>\$1,341.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Michael A. Firestein	206	Metropistas: Review and draft motion for violation of automatic stay in Metropistas action by Ambac (0.30).	0.30	\$236.70
03/02/20	Michael A. Firestein	206	Metropistas: Review motion to transfer in Metropistas (0.20).	0.20	\$157.80
03/04/20	Elliot Stevens	206	Metropistas: Draft edits to Ambac v. Metropistas stay enforcement motion (2.30); Research relating to same (1.10); E-mail to M. Volin relating to same (0.20).	3.60	\$2,840.40

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Elliot Stevens	206	Metropistas: E-mail with M. Volin relating to Metropistas action research (0.10); Research relating to same (1.10); Draft edits to Metropistas motion to enforce stay (1.40); Call with E. Barak relating to same (0.10); Draft letter to Ambac counsel relating to same (0.70); Communications with E. Barak relating to same (0.10).	3.50	\$2,761.50
03/13/20	Ehud Barak	206	Metropistas: Review and revise the Metropistas compliant for violation of the stay (1.80); Discuss same with M. Bienenstock (0.20); Discuss same with M. Firestein (0.20); Call with Gibson Dunn regarding same (0.30).	2.50	\$1,972.50
03/13/20	Julia D. Alonzo	206	Metropistas: Review and revise motion for violation of stay.	3.00	\$2,367.00
03/16/20	Ehud Barak	206	Metropistas: Review and revise the Metropistas lift-stay motion.	1.10	\$867.90
03/16/20	Julia D. Alonzo	206	Metropistas: Review and revise motion to enforce automatic stay (4.60).	4.60	\$3,629.40
03/17/20	Ehud Barak	206	Metropistas: Review and revise the Metropistas motion for violation of the stay (1.50); Conduct relevant research (1.10).	2.60	\$2,051.40
03/18/20	Julia D. Alonzo	206	Metropistas: Review and revise motion for violation of automatic stay (4.80); Correspond with M. Firestein and E. Barak regarding same (0.60).	5.40	\$4,260.60
03/19/20	Ehud Barak	206	Metropistas: Review and revise Metropistas-Ambac motion to enforce the stay (1.30); Conduct relevant research regarding same (1.80); Call with M. Firestein regarding same (0.30).	3.40	\$2,682.60
03/19/20	Julia D. Alonzo	206	Metropistas: Revise motion for violation of automatic stay (1.70); Correspond with M. Firestein and E. Barak regarding same (0.50).	2.20	\$1,735.80
03/19/20	Michael A. Firestein	206	Metropistas: Revise and draft a stay violation motion against Ambac including multiple versions (0.70); Draft memorandum on strategy for a stay violation motion against Ambac (0.30); Teleconferences with E. Barak on motion for stay violation (0.30); Research Ambac's stay violation case law (0.50); Draft memorandum on stay violation case law at request of E. Barak (0.30); Draft e-mail to M. Bienenstock on Metropistas claim against Ambac (0.20).	2.30	\$1,814.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Julia D. Alonzo	206	Metropistas: Review and revise motion for violation of automatic stay (1.50); Correspond with M. Firestein, E. Stevens and E. Barak regarding same (0.40).	1.90	\$1,499.10
03/26/20	Ehud Barak	206	Metropistas: Review and revise the Metropistas motion to enforce the stay.	1.30	\$1,025.70
03/30/20	Jeffrey W. Levitan	206	Metropistas: Teleconferences with E. Barak, J. Alonzo, review e-mails regarding Metropistas motion (0.50); Review draft Metropistas motion, e-mails M. Firestein regarding same (0.40); Review E. Barak revisions to Metropistas motion, e-mails E. Barak, M. Firestein regarding same (0.50).	1.40	\$1,104.60
03/30/20	Ehud Barak	206	Metropistas: Review and revise Metropistas-Ambac complaint motion to enforce the stay.	0.80	\$631.20
03/30/20	Elliot Stevens	206	Metropistas: Draft edits to Metropistas stay enforcement action (0.10); E-mails relating to same with J. Alonzo, E. Barak and others (0.10).	0.20	\$157.80
03/30/20	Julia D. Alonzo	206	Metropistas: Correspond with M. Bienenstock, J. Levitan, E. Barak, E. Stevens and M. Firestein regarding motion to enforce automatic stay revisions (0.80); Call with J. Levitan regarding same (0.10); Revise motion (5.00).	5.90	\$4,655.10
03/30/20	Timothy W. Mungovan	206	Metropistas: Communications with M. Firestein and M. Bienenstock regarding revisions to motion for stay violation against Ambac in Metropistas litigation (0.40).	0.40	\$315.60
03/31/20	Elliot Stevens	206	Metropistas: E-mail with team (including J. Alonzo, M. Firestein, E. Barak and others) relating to Metropistas stay enforcement action (0.10); Review e-mail relating to same from O'Melveny (0.20); Draft e-mail response to same (0.30); Research relating to same (0.30); Review M. Bienenstock comments to stay enforcement action (0.40); E-mail to E. Barak relating to same (0.10); E-mails with M. Firestein and others relating to same (0.20); Draft edits to same (0.50); E-mails with M. Firestein and others relating to same (0.10).	2.20	\$1,735.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/31/20	Michael A. Firestein	206	Metropistas: Review and draft multiple correspondence on 544 issues concerning Ambac creditor stay violation motion (1.00); Revise brief on 544 issues regarding Ambac stay violation (0.30); Draft multiple versions of stay violation brief for Board stay violation against Ambac (0.80); Review Gibson Dunn and other Metropistas' counsel proposed edits to motion (0.20); Draft memorandum on final edits and service issues (0.20); Review as-filed stay violation motion versus Ambac (0.20).	2.70	\$2,130.30
03/31/20	Lary Alan Rappaport	206	Metropistas: Review motion for entry of an order directing Ambac to withdraw its complaint (0.20).	0.20	\$157.80
03/31/20	Julia D. Alonzo	206	Metropistas: Review and finalize motion regarding enforcing automatic stay (4.80); Correspond with M. Bienenstock, P. Friedman, M. Firestein, Gibson Dunn, local counsel, E. Stevens and E. Barak regarding same (1.00).	5.80	\$4,576.20
03/31/20	Ehud Barak	206	Metropistas: Review and revise the motion to enforce the stay regarding Metropistas Ambac.	2.80	\$2,209.20
<b>Documents Filed on Behalf of the Board</b>				<b>60.30</b>	<b>\$47,576.70</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/17/20	Lary Alan Rappaport	207	Metropistas: Review Ambac's response to motion to reassign lawsuit to Judge Swain (0.10).	0.10	\$78.90
03/17/20	Michael A. Firestein	207	Metropistas: Review Ambac response to transfer motion in Metropistas claim (0.20).	0.20	\$157.80
03/19/20	Jeffrey W. Levitan	207	Metropistas: Review revised Metropistas motion (0.60); Review order regarding hearing, related e-mails (0.20).	0.80	\$631.20
<b>Non-Board Court Filings</b>				<b>1.10</b>	<b>\$867.90</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
03/08/20	Michael A. Firestein	208	Metropistas: Review and draft strategic correspondence on Metropistas stay violation issues (0.20).	0.20	\$157.80



Date	Timekeeper	Task	Description	Hours	Amount
03/09/20	Michael A. Firestein	208	Metropistas: Teleconference with E. Barak on DRA issues and Metropistas stay violation motion (0.20); Teleconference with J. Alonzo on Metropistas strategy regarding stay violation motion by Ambac (0.20).	0.40	\$315.60
03/12/20	Michael A. Firestein	208	Metropistas: Review and draft correspondence regarding Metropistas complaint by Ambac and stay violation issues (0.20).	0.20	\$157.80
03/12/20	Jeffrey W. Levitan	208	Metropistas: Edit Metropistas motion (0.80); Review Metropistas demand letter, e-mails M. Firestein, E. Barak regarding stay-violation remedies, review AMBAC letter (0.50); Review discovery order, M. Mervis e-mails (0.30).	1.60	\$1,262.40
03/13/20	Michael A. Firestein	208	Metropistas: Teleconference with J. Alonzo on stay violation motion against Ambac regarding Metropistas (0.20); Teleconference with E. Barak on Metropistas stay violation claim against Ambac (0.10); Review and draft correspondence on Metropistas stay violation against Ambac (0.10); Review revised draft of stay violation motion by Board against Ambac (0.30).	0.70	\$552.30
03/16/20	Michael A. Firestein	208	Metropistas: Review Metropistas demand on Ambac regarding stay violation (0.20); Draft motion for stay violation against Ambac (0.90).	1.10	\$867.90
03/16/20	Jeffrey W. Levitan	208	Metropistas: Review correspondence regarding Metropistas (0.20); Review revised automatic stay motion (0.40).	0.60	\$473.40
03/30/20	Martin J. Bienenstock	208	Metropistas: Research, review, draft sections, and edit memo and motion and proposed order, for order directing Ambac to withdraw Metropistas complaint.	4.80	\$3,787.20
03/31/20	Christopher M. Tarrant	208	Lift Stay: Review renewed motion of UBS for stay relief.	0.80	\$216.00
<b>Stay Matters</b>				<b>10.40</b>	<b>\$7,790.40</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Michael A. Firestein	210	Metropistas: Draft memorandum on Metropistas action (0.20).	0.20	\$157.80
03/03/20	Michael A. Firestein	210	Metropistas: Conference with E. Barak on lift-stay violation motion strategy on Metropistas (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/03/20	Michael A. Firestein	210	Metropistas: Review and draft correspondence regarding Metropistas motion regarding 362 (0.20).	0.20	\$157.80
03/03/20	Elliot Stevens	210	Metropistas: Call with E. Barak relating to Ambac v. Metropistas case (0.10); E-mail with same relating to same (0.20).	0.30	\$236.70
03/06/20	Elliot Stevens	210	Metropistas: E-mail with E. Barak relating to Metropistas action (0.10).	0.10	\$78.90
03/06/20	Lary Alan Rappaport	210	Metropistas: Conference and e-mail with M. Firestein regarding Ambac v. Metropistas action (0.20).	0.20	\$157.80
03/06/20	Michael A. Firestein	210	Metropistas: Review draft strategic correspondence on Metropistas motion for stay violation against Ambac by Board (0.20).	0.20	\$157.80
03/09/20	Julia D. Alonzo	210	Metropistas: Call with M. Firestein regarding matter background and status.	0.20	\$157.80
03/09/20	Elliot Stevens	210	Metropistas: Call with E. Barak relating to Metropistas action (0.20).	0.20	\$157.80
03/10/20	Elliot Stevens	210	Metropistas: Call with J. Alonzo relating to Metropistas action (0.10); E-mail with same relating to same (0.10).	0.20	\$157.80
03/10/20	Julia D. Alonzo	210	Metropistas: Conference with E. Stevens regarding case status and strategy (0.20); Review filings (0.80).	1.00	\$789.00
03/11/20	Michael A. Firestein	210	Metropistas: Teleconference with E. Barak on Metropistas strategy (0.10); Review demand letter on Metropistas complaint (0.10).	0.20	\$157.80
03/13/20	Lary Alan Rappaport	210	Metropistas: Review demand letter to Ambac regarding lift-stay violation (0.10); E-mails with M. Firestein, E. Barak, K. Martorana regarding Ambac lawsuit against Metropistas, related letter and motion (0.10); Conference with M. Firestein, E. Barak, K. Martorana regarding same (0.10).	0.30	\$236.70
03/13/20	Michael A. Firestein	210	Metropistas: Conference call with Gibson Dunn and Proskauer on Metropistas issues concerning Ambac violations (0.20); Review letter by Gibson Dunn to Ambac on withdrawal of claim (0.10); Teleconference with E. Barak on Gibson Dunn letter (0.10).	0.40	\$315.60
03/25/20	Jeffrey W. Levitan	210	Metropistas: Review Metropistas response letters and related e-mails (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Michael A. Firestein	210	Metropistas: Review Kasowitz letter on Metropistas stay violation issues and the outline response to correspondence (0.30); Review and draft memorandum concerning opposition to Ambac claim regarding Metropistas (0.30); Revise motion to enforce stay on new Ambac action versus Metropistas (0.20).	0.80	\$631.20
<b>Analysis and Strategy</b>				<b>5.20</b>	<b>\$4,102.80</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/09/20	Lawrence T. Silvestro	212	Metropistas: Research newly filed case in Puerto Rico district court related to transfer of case to Title III proceedings and provide J. Alonzo with case information and documents (0.70).	0.70	\$189.00
03/13/20	Laura M. Geary	212	Western Surety: Create table of authorities for HTA response brief.	0.70	\$189.00
03/13/20	Olaide M. Adejobi	212	Western Surety: Generate and revise table of contents and authorities for First Circuit brief.	1.60	\$432.00
03/30/20	Laura M. Geary	212	Metropistas: Cite-check motion to enforce automatic stay in response to Ambac litigation per J. Alonzo.	4.10	\$1,107.00
03/31/20	Laura M. Geary	212	Metropistas: Cite-check memorandum in support and statement of facts in support of motion to enforce automatic stay in response to Ambac litigation per J. Alonzo.	1.60	\$432.00
03/31/20	Christopher M. Tarrant	212	Metropistas: Review and revise motion to enforce Ambac to withdraw complaint (0.70); E-mails with J. Alonzo regarding same (0.20); E-mails with Prime Clerk regarding service of same (0.20).	1.10	\$297.00
<b>General Administration</b>				<b>9.80</b>	<b>\$2,646.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	0.80	\$631.20
03/02/20	John E. Roberts	219	Western Surety: Revise appellate brief in Western Surety appeal.	0.50	\$394.50
03/03/20	Martin J. Bienenstock	219	Western Surety: Research, revise, and draft portions of Western Surety's appeal to First Circuit.	6.80	\$5,365.20

Date	Timekeeper	Task	Description	Hours	Amount
03/06/20	John E. Roberts	219	Western Surety: Call with M. Firestein and J. Roche to discuss subject-matter jurisdiction issue (0.50); Call with M. Firestein to discuss subject-matter jurisdiction issue (0.30); Analyze subject-matter jurisdiction issue and draft e-mail to team with conclusions (1.20).	2.00	\$1,578.00
03/06/20	Jennifer L. Roche	219	Western Surety: Analysis regarding potential jurisdiction argument in appellate brief (0.30); Conference with M. Firestein and J. Roberts regarding same (0.50).	0.80	\$631.20
03/06/20	Michael A. Firestein	219	Western Surety: Review memorandum on subject matter jurisdiction issues in Western Sureties' appeal (0.20); Teleconference with J. Roberts on appellate issues strategy regarding subject matter jurisdiction (0.30); Teleconference with J. Roberts and J. Roche on Western Sureties strategy regarding 12(b)(1) issues (0.50).	1.00	\$789.00
03/06/20	Michael A. Firestein	219	Western Surety: Research ACP issues for impact on Western Sureties (0.40).	0.40	\$315.60
03/09/20	Martin J. Bienenstock	219	Western Surety: Research, drafting portions of, and editing responsive brief to Western Surety in First Circuit appeal.	8.20	\$6,469.80
03/10/20	Martin J. Bienenstock	219	Western Surety: Research and review of record for Western Surety responsive brief to First Circuit.	4.00	\$3,156.00
03/10/20	Brian S. Rosen	219	Western Surety: Review latest Western Surety brief (0.60).	0.60	\$473.40
03/11/20	Brian S. Rosen	219	Western Surety: Review M. Bienenstock comments regarding Western appeal.	0.40	\$315.60
03/11/20	John E. Roberts	219	Western Surety: Revise appellate brief in Western Surety appeal.	1.10	\$867.90
03/11/20	Jennifer L. Roche	219	Western Surety: Review and analyze M. Bienenstock comments on appellate brief (0.60); E-mails with M. Firestein regarding same (0.10).	0.70	\$552.30
03/11/20	Martin J. Bienenstock	219	Western Surety: Research, drafting portions of, and editing responsive brief to Western Surety in First Circuit appeal.	9.40	\$7,416.60
03/11/20	Shiloh Rainwater	219	Western Surety: Cite-check the Western Surety HTA response brief.	2.80	\$2,209.20
03/11/20	Michael A. Firestein	219	Western Surety: Research and draft memorandums on appellate brief issues in Western Sureties and review revised appellate brief (1.00).	1.00	\$789.00
03/11/20	Steven O. Weise	219	Western Surety: Review Western Surety brief and issues.	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/12/20	Steven O. Weise	219	Western Surety: Review Western Surety brief.	1.40	\$1,104.60
03/12/20	Michael A. Firestein	219	Western Surety: Research appellate brief issues raised in revisions (0.30); Teleconferences with T. Mungovan on brief strategy for Western Sureties (0.50); Teleconference with J. Roberts on issues for Western Sureties (0.30); Draft memorandum on appellate brief revisions (0.20); Review S. Weise proposed edits and comments on brief (0.20); Teleconferences with J. Roche on revisions to Western Sureties' brief (0.20).	1.70	\$1,341.30
03/12/20	Timothy W. Mungovan	219	Western Surety: Communications with M. Firestein regarding Western Surety appeal (0.80).	0.80	\$631.20
03/12/20	Timothy W. Mungovan	219	Western Surety: Communications with M. Bienenstock regarding Western Surety appeal (0.70).	0.70	\$552.30
03/12/20	Martin J. Bienenstock	219	Western Surety: Research, drafting portions of, and editing responsive brief to Western Surety in First Circuit appeal.	6.50	\$5,128.50
03/12/20	Lary Alan Rappaport	219	Western Surety: E-mails and conference with M. Firestein regarding appellate issues, strategy (0.30).	0.30	\$236.70
03/12/20	John E. Roberts	219	Western Surety: Revise Western Surety appellate brief.	1.50	\$1,183.50
03/12/20	Brian S. Rosen	219	Western Surety: Review Western Surety comments/correspondence.	0.40	\$315.60
03/12/20	Jennifer L. Roche	219	Western Surety: Revise draft appellate brief (1.20); Conference with M. Firestein regarding brief (0.30); Conference and e-mail with J. Roberts regarding brief (0.10); Review S. Weise edits to brief (0.30); Review M. Bienenstock edits to brief (0.20); Further revisions to brief (0.60); E-mails with J. Roberts and M. Firestein regarding edits (0.10).	2.80	\$2,209.20
03/12/20	Shiloh Rainwater	219	Western Surety: Cite-check the revised Western Surety HTA Response Brief.	3.50	\$2,761.50
03/13/20	Jennifer L. Roche	219	Western Surety: Review and revise appellate brief (0.90); E-mails with O. Adejobi and J. Roberts regarding brief (0.10); Review proof of brief (0.30).	1.30	\$1,025.70
03/13/20	Brian S. Rosen	219	Western Surety: Review final Western brief (0.70).	0.70	\$552.30
03/13/20	Timothy W. Mungovan	219	Western Surety: Communications with J. Roberts, J. Roche, and M. Firestein regarding Western Surety appeal (0.30).	0.30	\$236.70
03/13/20	John E. Roberts	219	Western Surety: Revise appellate brief and prepare for filing.	3.50	\$2,761.50

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Date	Timekeeper	Task	Description	Hours	Amount
03/14/20	Michael A. Firestein	219	Western Surety: Review as-filed brief in First Circuit for Western Sureties case by Board (0.50).	0.50	\$394.50
03/16/20	Timothy W. Mungovan	219	Western Surety: Communications with M. Firestein and M. Bienenstock and counsel for AAFAF concerning potential resolution (0.20).	0.20	\$157.80
03/16/20	Timothy W. Mungovan	219	Western Surety: Communications with S. Ratner regarding argument on appeal (0.20).	0.20	\$157.80
03/16/20	Michael A. Firestein	219	Western Surety: Review multiple strategic correspondence on Western Sureties issues and strategy (0.20).	0.20	\$157.80
03/28/20	Michael A. Firestein	219	Western Surety: Review Western Sureties reply brief on appeal (0.40).	0.40	\$315.60
<b>Appeal</b>				<b>68.70</b>	<b>\$54,204.30</b>

**Total for Professional Services**

**\$130,758.90**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	2.10	789.00	\$1,656.90
EHUD BARAK	PARTNER	16.20	789.00	\$12,781.80
JEFFREY W. LEVITAN	PARTNER	4.80	789.00	\$3,787.20
JOHN E. ROBERTS	PARTNER	8.60	789.00	\$6,785.40
LARY ALAN RAPPAPORT	PARTNER	1.10	789.00	\$867.90
MARTIN J. BIENENSTOCK	PARTNER	39.70	789.00	\$31,323.30
MICHAEL A. FIRESTEIN	PARTNER	15.80	789.00	\$12,466.20
STEVEN O. WEISE	PARTNER	3.50	789.00	\$2,761.50
TIMOTHY W. MUNGOVAN	PARTNER	2.60	789.00	\$2,051.40
<b>Total for PARTNER</b>		<b>94.40</b>		<b>\$74,481.60</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	5.60	789.00	\$4,418.40
JULIA D. ALONZO	SENIOR COUNSEL	31.00	789.00	\$24,459.00
<b>Total for SENIOR COUNSEL</b>		<b>36.60</b>		<b>\$28,877.40</b>
ELLIOT STEVENS	ASSOCIATE	10.30	789.00	\$8,126.70
MEGAN R. VOLIN	ASSOCIATE	6.20	789.00	\$4,891.80
SHILOH RAINWATER	ASSOCIATE	6.30	789.00	\$4,970.70
WILLIAM G. FASSULIOTIS	ASSOCIATE	8.30	789.00	\$6,548.70
<b>Total for ASSOCIATE</b>		<b>31.10</b>		<b>\$24,537.90</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.90	270.00	\$513.00
LAURA M. GEARY	LEGAL ASSISTANT	6.40	270.00	\$1,728.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	0.70	270.00	\$189.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	1.60	270.00	\$432.00
<b>Total for LEGAL ASSISTANT</b>		<b>10.60</b>		<b>\$2,862.00</b>
<b>Total</b>		<b>172.70</b>		<b>\$130,758.90</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/04/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
03/04/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
			<b>Total for REPRODUCTION</b>	<b>\$1.20</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/24/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,079.00
02/25/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$198.00
03/04/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$887.00
03/11/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$792.00



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Date	Timekeeper	Type	Description	Amount
03/17/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$53.00
03/25/2020	Shiloh Rainwater	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$198.00
03/25/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
03/26/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Lexsees and Lexstat - 0 Searches - 0 Shepards and Autocite - 0	\$297.00
<b>Total for LEXIS</b>				<b>\$4,603.00</b>

Date	Timekeeper	Type	Description	Amount
02/24/2020	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	\$54.00
02/25/2020	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 62 Lines Printed	\$2,587.00
02/26/2020	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed	\$1,252.00
02/28/2020	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$143.00
03/06/2020	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$143.00
03/06/2020	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$197.00
03/11/2020	Shiloh Rainwater	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed	\$251.00
03/11/2020	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	\$530.00
03/13/2020	Julia D. Alonzo	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	\$143.00
03/13/2020	William G. Fassuliotis	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 52 Lines Printed	\$542.00
03/15/2020	William G. Fassuliotis	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 96 Lines Printed	\$2,036.00
03/16/2020	Julia D. Alonzo	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed	\$572.00



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Date	Timekeeper	Type	Description	Amount
03/19/2020	Julia D. Alonzo	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed	\$429.00
			<b>Total for WESTLAW</b>	<b>\$8,879.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	1.20
LEXIS	4,603.00
WESTLAW	8,879.00
<b>Total Expenses</b>	<b>\$13,483.20</b>
<b>Total Amount for this Matter</b>	<b>\$144,242.10</b>

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COMPLAINTS

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	0.50	\$394.50
206	Documents Filed on Behalf of the Board	0.70	\$552.30
208	Stay Matters	16.70	\$13,176.30
210	Analysis and Strategy	0.80	\$631.20
212	General Administration	5.10	\$1,377.00
Total		23.80	\$16,131.30

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#### Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
03/06/20	Seetha Ramachandran	204	Call with DRA parties regarding stipulation and lift-stay motion.	0.20	\$157.80
03/20/20	Laura Stafford	204	Calls with M. Kremer regarding DRA stipulation (0.30).	0.30	\$236.70
<b>Communications with Claimholders</b>				<b>0.50</b>	<b>\$394.50</b>

#### Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
03/13/20	Laura Stafford	206	Review and analyze draft stipulation regarding DRA lift stay motion (0.20).	0.20	\$157.80
03/18/20	Laura Stafford	206	Review and analyze outline for response to DRA opposition (0.20).	0.20	\$157.80
03/20/20	Laura Stafford	206	Review and revise draft DRA stipulation (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>0.70</b>	<b>\$552.30</b>

#### Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
03/12/20	Michael A. Firestein	208	Review Court orders and draft correspondence on same regarding DRA lift stay issues (0.20); Review DRA party meet and confer correspondence on lift stay (0.10).	0.30	\$236.70
03/15/20	Brian S. Rosen	208	Review draft urgent motion regarding page counts (0.30); Memorandum to L. Rappaport regarding same (0.10).	0.40	\$315.60
03/17/20	Daniel Desatnik	208	Draft outline of reply to DRA lift stay response (1.20); Call with E. Barak on same (0.50); Call with E. Barak, M. Firestein, J. Levitan and others regarding same (1.50); Call with J. Esses on drafting DRA reply (0.40); Review and revise J. Esses outline on the same (0.80).	4.40	\$3,471.60
03/18/20	Daniel Desatnik	208	Review M. Bienenstock edits to draft outline (0.30); Review and revise draft reply to DRA response (1.80).	2.10	\$1,656.90
03/19/20	Daniel Desatnik	208	Review J. Esses revised draft of DRA reply (0.80); Revise the same (0.70).	1.50	\$1,183.50
03/20/20	Laura Stafford	208	E-mails with M. Firestein, A. Monforte, and J. Sutherland regarding DRA lift stay motion (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/20/20	Laura Stafford	208	Call with M. Kremer regarding DRA lift stay motion (0.20).	0.20	\$157.80
03/20/20	Laura Stafford	208	Call with M. Firestein regarding DRA lift stay motion (0.20).	0.20	\$157.80
03/22/20	Daniel Desatnik	208	Call with O'Melveny regarding HTA flow of funds (0.50); Revise DRA Parties reply based on E. Barak comments (1.40).	1.90	\$1,499.10
03/23/20	Laura Stafford	208	E-mails with M. Firestein, L. Rappaport, and J. Esses regarding response to DRA Parties' lift stay response (0.20).	0.20	\$157.80
03/23/20	Laura Stafford	208	E-mails with M. Firestein and M. Kremer regarding DRA stipulation (0.20).	0.20	\$157.80
03/23/20	Elliot Stevens	208	E-mail with E. Barak regarding DRA lift-stay issues (0.10); Draft edits to response to DRA lift-stay brief (1.40); Call with E. Barak relating to same (0.10); E-mail with E. Barak and J. Esses relating to same (0.20).	1.80	\$1,420.20
03/24/20	Laura Stafford	208	Review and analyze revisions to stipulation regarding DRA parties lift stay motion (0.20).	0.20	\$157.80
03/24/20	Laura Stafford	208	E-mails with M. Firestein and M. Kremer regarding stipulation regarding DRA parties' lift stay motion (0.10).	0.10	\$78.90
03/25/20	Elliot Stevens	208	Analyze Ambac counsel letter relating to automatic stay (0.60); E-mail relating to same to M. Firestein and others (0.30); Draft edits to motion to enforce the automatic stay relating to same (0.80); E-mail same to same (0.10); Research relating to motion (0.70); E-mail relating to same to E. Barak and others (0.40).	2.90	\$2,288.10
<b>Stay Matters</b>				<b>16.70</b>	<b>\$13,176.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Laura Stafford	210	Call with C. Tarrant regarding service (0.10).	0.10	\$78.90
03/16/20	Laura Stafford	210	E-mails with M. Firestein, E. Barak, J. Levitan, et al. regarding DRA lift stay motion (0.30).	0.30	\$236.70
03/18/20	Laura Stafford	210	E-mails with M. Firestein, E. Barak, et al. regarding DRA stipulation (0.20).	0.20	\$157.80
03/25/20	Laura Stafford	210	E-mails with G. Miranda regarding stipulation regarding schedule for DRA Parties' lift stay motion (0.20).	0.20	\$157.80

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**Analysis and Strategy 0.80 \$631.20**

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/10/20	Christopher M. Tarrant	212	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.60	\$162.00
03/11/20	Christopher M. Tarrant	212	E-mail with Prime Clerk regarding service of stay orders (0.30); E-mail with translator regarding translation of same (0.30).	0.60	\$162.00
03/16/20	Christopher M. Tarrant	212	Research regarding HTA official statements (1968).	1.10	\$297.00
03/18/20	Christopher M. Tarrant	212	Review translations of stay orders (0.80); Finalize service list (0.40); E-mail to co-counsel regarding service (0.20); E-mail with Prime Clerk regarding service (0.20).	1.60	\$432.00
03/25/20	Tal J. Singer	212	Update internal master GO/HTA list.	0.60	\$162.00
03/31/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.50); Identify bank statements in connection with the same (0.10).	0.60	\$162.00
<b>General Administration</b>				<b>5.10</b>	<b>\$1,377.00</b>

**Total for Professional Services \$16,131.30**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	0.40	789.00	\$315.60
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
SEETHA RAMACHANDRAN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>0.90</b>		<b>\$710.10</b>
DANIEL DESATNIK	ASSOCIATE	9.90	789.00	\$7,811.10
ELLIOT STEVENS	ASSOCIATE	4.70	789.00	\$3,708.30
LAURA STAFFORD	ASSOCIATE	3.20	789.00	\$2,524.80
<b>Total for ASSOCIATE</b>		<b>17.80</b>		<b>\$14,044.20</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	3.90	270.00	\$1,053.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	0.60	270.00	\$162.00
TAL J. SINGER	LEGAL ASSISTANT	0.60	270.00	\$162.00
<b>Total for LEGAL ASSISTANT</b>		<b>5.10</b>		<b>\$1,377.00</b>
<b>Total</b>		<b>23.80</b>		<b>\$16,131.30</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$21.20
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.70
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.60
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.00
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$4.70
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.60
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.00
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.70
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.30
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.60
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$13.70
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$15.40
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$7.50
03/02/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.60
03/03/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
03/03/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$13.60
03/04/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$8.00
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.40
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20

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Date	Timekeeper	Type	Description	Amount
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.50
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$3.20
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.70
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$3.20
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$4.50
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$7.90
03/06/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
03/09/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.80
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.60
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.70
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.60
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.10
03/13/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
<b>Total for REPRODUCTION</b>				<b>\$128.50</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	128.50
<b>Total Expenses</b>	<b>\$128.50</b>
<b>Total Amount for this Matter</b>	<b>\$16,259.80</b>

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Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	0.80	\$631.20
210	Analysis and Strategy	3.50	\$2,761.50
212	General Administration	16.00	\$4,320.00
Total		20.30	\$7,712.70



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**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/17/20	Laura Stafford	207	Review and analyze Assured's motion for stay relief (0.80).	0.80	\$631.20
<b>Non-Board Court Filings</b>				<b>0.80</b>	<b>\$631.20</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/17/20	Laura Stafford	210	Review and analyze DRA brief regarding lift-stay motion (0.70).	0.70	\$552.30
03/17/20	Steven O. Weise	210	Review DRA pleading on standing and liens.	2.80	\$2,209.20
<b>Analysis and Strategy</b>				<b>3.50</b>	<b>\$2,761.50</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Julia L. Sutherland	212	Compile documents and cases cited in motion to compel per N. Moser (1.00); Update production index with incoming productions per N. Moser (0.20); Review and compile productions for attorney review (0.20).	1.40	\$378.00
03/03/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.30); Review and compile productions for attorney review (0.40).	0.70	\$189.00
03/09/20	Julia L. Sutherland	212	Review Ernst Young database and identify materials cited in cash restriction analysis (1.40); Compile the same for review by D. Munkittrick (0.40); Update production index with incoming productions per N. Moser (0.40); Review and compile incoming productions for attorney review (0.30).	2.50	\$675.00
03/10/20	Julia L. Sutherland	212	Review Ernst Young database and identify materials cited in cash restriction analysis (0.60); Compile the same for review by D. Munkittrick (0.30); Update production index with incoming productions per N. Moser (0.60).	1.50	\$405.00
03/11/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.40); Compile cash restriction analysis materials and prepare for production per D. Munkittrick (0.50).	0.90	\$243.00

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Date	Timekeeper	Task	Description	Hours	Amount
03/12/20	Julia L. Sutherland	212	Identify bank statements in production index per N. Moser (0.20); Compile a list of the same for attorney review (0.10).	0.30	\$81.00
03/13/20	Julia L. Sutherland	212	Review and compile incoming productions for attorney review.	0.40	\$108.00
03/15/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.90); Identify bank statements in connection with the same (0.40); Compile Spanish documents for translation (0.20).	1.50	\$405.00
03/16/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.40); Identify bank statements in connection with the same (0.10); Add newly received Spanish translations to production repository (0.40).	0.90	\$243.00
03/17/20	Julia L. Sutherland	212	Review and compile incoming productions for attorney review.	0.40	\$108.00
03/18/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (1.20); Review and compile productions for attorney review (0.80).	2.00	\$540.00
03/19/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.80); Review and compile incoming productions for attorney review (0.20); Add newly received Spanish translations to production repository (0.10).	1.10	\$297.00
03/20/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.20); Identify bank statements in connection with the same (0.20).	0.40	\$108.00
03/21/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser (0.90); Identify bank statements in connection with the same (0.20).	1.10	\$297.00
03/22/20	Julia L. Sutherland	212	Update production index with incoming productions per N. Moser.	0.50	\$135.00
03/23/20	Julia L. Sutherland	212	Review and compile productions for attorney review.	0.40	\$108.00
<b>General Administration</b>				<b>16.00</b>	<b>\$4,320.00</b>
<b>Total for Professional Services</b>					<b>\$7,712.70</b>

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
STEVEN O. WEISE	PARTNER	2.80	789.00	\$2,209.20
<b>Total for PARTNER</b>		<b>2.80</b>		<b>\$2,209.20</b>
LAURA STAFFORD	ASSOCIATE	1.50	789.00	\$1,183.50
<b>Total for ASSOCIATE</b>		<b>1.50</b>		<b>\$1,183.50</b>
JULIA L. SUTHERLAND	LEGAL ASSISTANT	16.00	270.00	\$4,320.00
<b>Total for LEGAL ASSISTANT</b>		<b>16.00</b>		<b>\$4,320.00</b>
<b>Total</b>		<b>20.30</b>		<b>\$7,712.70</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/02/2020	Julia L. Sutherland	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	\$286.00
			<b>Total for WESTLAW</b>	<b>\$286.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	286.00
<b>Total Expenses</b>	<b>\$286.00</b>
<b>Total Amount for this Matter</b>	<b>\$7,998.70</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	5.10	\$4,023.90
206	Documents Filed on Behalf of the Board	4.60	\$3,629.40
207	Non-Board Court Filings	1.20	\$946.80
208	Stay Matters	0.20	\$157.80
210	Analysis and Strategy	3.30	\$2,603.70
212	General Administration	0.70	\$189.00
Total		15.10	\$11,550.60

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
03/30/20	Elliot Stevens	202	Review memo on retention of clawback monies (0.90); Research relating to same (1.30).	2.20	\$1,735.80
03/31/20	Elliot Stevens	202	Research relating to constitutional retention of allocable revenues and related statutes (2.90).	2.90	\$2,288.10
<b>Legal Research</b>				<b>5.10</b>	<b>\$4,023.90</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/26/20	Matthew I. Rochman	206	Review and analyze Ad Hoc Group of FGIC insured noteholder's motion to intervene in HTA master adversary proceeding (0.60); Draft correspondence to M. Firestein regarding analysis of motion to intervene and proposed response thereto (0.40); Draft response to FGIC noteholder's motion to intervene in HTA master adversary proceeding (1.40).	2.40	\$1,893.60
03/30/20	Laura Stafford	206	E-mails with M. Rochman and M. Firestein regarding response to FGIC noteholders' motion to intervene (0.20).	0.20	\$157.80
03/30/20	Michael A. Firestein	206	Review and draft response to FGIC noteholder intervention motion including multiple versions of same (0.50).	0.50	\$394.50
03/30/20	Matthew I. Rochman	206	Draft opposition to Ad Hoc Group of FGIC Noteholders' motion to intervene (0.90); Prepare correspondence to M. Firestein regarding analysis of Ad Hoc Group's purported bases for intervention rights (0.30); Prepare revisions to opposition to Ad Hoc Group of FGIC Noteholders' motion to intervene, incorporating comments of M. Firestein (0.30).	1.50	\$1,183.50
<b>Documents Filed on Behalf of the Board</b>				<b>4.60</b>	<b>\$3,629.40</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

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### Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
03/17/20	Michael A. Firestein	207	Review 2019 disclosure on FGIC holders for impact on intervention (0.20).	0.20	\$157.80
03/17/20	Matthew I. Rochman	207	Review and analyze revenue bond final scheduling order regarding upcoming deadlines and issue of whether Ad Hoc Group of FGIC Holder's motion to intervene in HTA Master adversary proceeding is stayed (0.40); Analyze Ad Hoc Group of FGIC Holder's motion to intervene in HTA Master adversary proceeding (0.40); Correspondence to M. Firestein and L. Stafford regarding same (0.20).	1.00	\$789.00
<b>Non-Board Court Filings</b>				<b>1.20</b>	<b>\$946.80</b>

### Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
03/17/20	Michael A. Firestein	208	Review memorandums on stay regarding FGIC noteholders (0.20).	0.20	\$157.80
<b>Stay Matters</b>				<b>0.20</b>	<b>\$157.80</b>

### Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
03/16/20	Laura Stafford	210	E-mails with M. Firestein regarding FGIC intervention motion (0.20).	0.20	\$157.80
03/16/20	Michael A. Firestein	210	Review and draft memorandum on FGIC bondholder intervention motion (0.30).	0.30	\$236.70
03/17/20	Lary Alan Rappaport	210	E-mails M. Rochman, M. Firestein, L. Stafford, E. Barak, J. Levitan, B. Rosen regarding intervention motion, strategy (0.30).	0.30	\$236.70
03/17/20	Laura Stafford	210	E-mails with M. Firestein, L. Rappaport, and M. Rochman regarding FGIC noteholder intervention motion (0.50).	0.50	\$394.50
03/17/20	Michael A. Firestein	210	Draft multiple strategic memorandums on how to respond to FGIC noteholder intervention motion (0.50); Teleconference with E. Barak on intervention strategy regarding FGIC holders (0.20).	0.70	\$552.30
03/25/20	Michael A. Firestein	210	Review and draft correspondence on FGIC note holder intervention (0.20).	0.20	\$157.80

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Invoice 190147242

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Matthew I. Rochman	210	Draft correspondence to M. Firestein and L. Stafford regarding Ad hoc Group of FGIC Insured Noteholder's motion to intervene in HTA Master adversary proceedings.	0.30	\$236.70
03/26/20	Michael A. Firestein	210	Review and draft memorandum FGIC note holder intervention (0.20).	0.20	\$157.80
03/30/20	Michael A. Firestein	210	Draft multiple memorandums on strategy for FGIC noteholder intervention (0.50).	0.50	\$394.50
03/31/20	Michael A. Firestein	210	Draft memorandum on FGIC noteholder intervention issues (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>3.30</b>	<b>\$2,603.70</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/09/20	Laura M. Geary	212	Compile English translations of Spanish case law per B. Gottlieb.	0.70	\$189.00
<b>General Administration</b>				<b>0.70</b>	<b>\$189.00</b>

**Total for Professional Services**

**\$11,550.60**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
MICHAEL A. FIRESTEIN	PARTNER	2.90	789.00	\$2,288.10
<b>Total for PARTNER</b>		<b>3.20</b>		<b>\$2,524.80</b>
ELLIOT STEVENS	ASSOCIATE	5.10	789.00	\$4,023.90
LAURA STAFFORD	ASSOCIATE	0.90	789.00	\$710.10
MATTHEW I. ROCHMAN	ASSOCIATE	5.20	789.00	\$4,102.80
<b>Total for ASSOCIATE</b>		<b>11.20</b>		<b>\$8,836.80</b>
LAURA M. GEARY	LEGAL ASSISTANT	0.70	270.00	\$189.00
<b>Total for LEGAL ASSISTANT</b>		<b>0.70</b>		<b>\$189.00</b>
<b>Total</b>		<b>15.10</b>		<b>\$11,550.60</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/04/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$9.40
03/10/2020	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$10.90
		<b>Total for REPRODUCTION</b>		<b>\$20.30</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/09/2020	Laura M. Geary	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$297.00
		<b>Total for LEXIS</b>		<b>\$297.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/24/2020	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed	\$980.00
03/09/2020	Laura M. Geary	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	\$858.00
		<b>Total for WESTLAW</b>		<b>\$1,838.00</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	20.30
LEXIS	297.00
WESTLAW	1,838.00
<b>Total Expenses</b>	<b>\$2,155.30</b>
<b>Total Amount for this Matter</b>	<b>\$13,705.90</b>



UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3283-LTS  
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)  
Debtors.<sup>1</sup>  
-----X

In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3567-LTS  
PUERTO RICO HIGHWAYS &  
TRANSPORTATION AUTHORITY,  
Debtor.  
-----X

**COVER SHEET TO THIRTY-SEVENTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)  
FOR THE PERIOD APRIL 1, 2020 THROUGH APRIL 30, 2020**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

April 1, 2020 through April 30, 2020

Amount of compensation sought  
as actual, reasonable and necessary:

\$56,105.40

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

\$2,240.20

Total Amount for these Invoices:

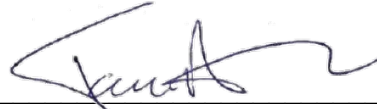
\$58,345.60

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's thirty-seventh monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for April 2020.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On May 20, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period April 2020**

<b>HTA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
218	Employment and Fee Applications	22.00	\$10,351.50
<b>Total</b>		<b>22.00</b>	<b>\$10,351.50</b>

<b>HTA - Peaje</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.40	\$315.60
206	Documents Filed on Behalf of the Board	1.40	\$1,104.60
207	Non-Board Court Filings	0.60	\$473.40
210	Analysis and Strategy	3.80	\$2,998.20
<b>Total</b>		<b>6.20</b>	<b>\$4,891.80</b>

<b>HTA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.20	\$157.80
206	Documents Filed on Behalf of the Board	10.90	\$8,600.10
207	Non-Board Court Filings	12.70	\$10,020.30
208	Stay Matters	7.50	\$5,917.50
210	Analysis and Strategy	2.50	\$1,972.50
219	Appeal	4.40	\$3,471.60
<b>Total</b>		<b>38.20</b>	<b>\$30,139.80</b>

**Summary of Legal Fees for the Period April 2020**

<b>HTA – Lien Avoidance and Secured Status</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
212		0.60	\$162.00
<b>Total</b>		<b>0.60</b>	<b>\$ 162.00</b>

<b>HTA – Assured Motion to Lift Stay</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	0.80	\$631.20
208	Stay Matters	4.70	\$3,708.30
210	Analysis and Strategy	0.40	\$315.60
212	General Administration	2.00	\$540.00
<b>Total</b>		<b>7.90</b>	<b>\$5,195.10</b>

<b>HTA – Master Revenue Bond Complaint</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	3.80	\$2,998.20
206	Documents Filed on Behalf of the Board	2.10	\$1,656.90
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	0.70	\$552.30
<b>Total</b>		<b>6.80</b>	<b>\$5,365.20</b>

**Summary of Legal Fees for the Period April 2020**

**ACROSS ALL HTA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Ehud Barak	Partner	BSGR & B	\$789.00	14.20	\$11,203.80
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	3.80	\$2,998.20
Lary Alan Rappaport	Partner	Litigation	\$789.00	5.90	\$4,655.10
Michael A. Firestein	Partner	Litigation	\$789.00	12.30	\$9,704.70
Timothy W. Mungovan	Partner	Litigation	\$789.00	3.50	\$2,761.50
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	2.80	\$2,209.20
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	5.20	\$4,102.80
Elliot Stevens	Associate	BSGR & B	\$789.00	11.70	\$9,231.30
Matthew I. Rochman	Associate	Litigation	\$789.00	2.10	\$1,656.90
Megan R. Volin	Associate	Corporate	\$789.00	4.10	\$3,234.90
<b>TOTAL</b>				<b>65.60</b>	<b>\$51,758.40</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Angelo Monforte	Legal Assistant	Litigation	\$270.00	0.60	\$162.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	2.00	\$540.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	13.50	\$3,645.00
<b>TOTAL</b>				<b>16.10</b>	<b>\$4,347.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 81.70</b>	<b><u>Fees</u> \$56,105.40</b>
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**ACROSS ALL HTA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Lexis	\$990.00
Reproduction	\$30.80
Filing And Court Costs	\$1,219.40
<b>TOTAL</b>	<b>\$2,240.20</b>



Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$50,494.86, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,240.20) in the total amount \$52,735.06.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190149803

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Summary of Time Billed by Task		Hours	Value
218	Employment and Fee Applications	22.00	\$10,351.50
Total		22.00	\$10,351.50

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Natasha Petrov	218	Revise interim fee application (0.40); E-mails with finance department regarding updated data (0.60); Revise interim fee application regarding same (0.30).	1.30	\$351.00
04/02/20	Natasha Petrov	218	Draft Proskauer eighth interim fee application (0.70); Revise fee application per M. Bienenstock, E. Barak and M. Volin (2.10); Calculations regarding same (0.50); Prepare exhibits for attorneys' review (0.60).	3.90	\$1,053.00
04/03/20	Natasha Petrov	218	Revise eighth interim fee application (0.70); Draft notice of filing same per recent case management order (0.60).	1.30	\$351.00
04/04/20	Megan R. Volin	218	Revise fee application.	2.60	\$2,051.40
04/05/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/06/20	Megan R. Volin	218	Review and revise notice of filing fee application (0.10); Revise fee application (0.10).	0.20	\$157.80
04/07/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/08/20	Elliot Stevens	218	Revise HTA fee application (0.60).	0.60	\$473.40
04/09/20	Elliot Stevens	218	Revise HTA fee application (0.90).	0.90	\$710.10
04/09/20	Natasha Petrov	218	Prepare exhibits to eighth interim fee application (1.20); E-mails with M. Volin regarding fee application narratives (0.20).	1.40	\$378.00
04/09/20	Megan R. Volin	218	Revise fee application.	0.80	\$631.20
04/10/20	Megan R. Volin	218	Revise fee application.	0.20	\$157.80
04/10/20	Ehud Barak	218	Review and revise the HTA fee application.	2.50	\$1,972.50
04/10/20	Elliot Stevens	218	Revise HTA fee application notice of filing (0.20).	0.20	\$157.80
04/11/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/13/20	Natasha Petrov	218	Revisions to eighth interim fee application and notice of same (0.40); Prepare same for filing (0.70); Forward for review to M. Volin and E. Stevens (0.10).	1.20	\$324.00
04/14/20	Natasha Petrov	218	Revise exhibits to eighth interim fee application per M. Volin.	0.30	\$81.00
04/14/20	Elliot Stevens	218	Review HTA fee application for filing (0.20).	0.20	\$157.80
04/15/20	Natasha Petrov	218	Finalize for filing Proskauer eighth interim fee application and exhibits.	0.40	\$108.00

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0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
04/17/20	Natasha Petrov	218	Review Proskauer February monthly statement in connection with interim application (0.20); Calculations for Proskauer 9th interim fee application regarding same (0.80); Begin drafting Proskauer 9th interim fee application (1.70).	2.70	\$729.00
04/21/20	Natasha Petrov	218	Draft exhibits to Proskauer 9th interim fee application (0.60); Redact certain entries for 9th interim fee application (0.40).	1.00	\$270.00
<b>Employment and Fee Applications</b>				<b>22.00</b>	<b>\$10,351.50</b>
<b>Total for Professional Services</b>					<b>\$10,351.50</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	2.50	789.00	\$1,972.50
<b>Total for PARTNER</b>		<b>2.50</b>		<b>\$1,972.50</b>
ELLIOT STEVENS	ASSOCIATE	1.90	789.00	\$1,499.10
MEGAN R. VOLIN	ASSOCIATE	4.10	789.00	\$3,234.90
<b>Total for ASSOCIATE</b>		<b>6.00</b>		<b>\$4,734.00</b>
NATASHA PETROV	LEGAL ASSISTANT	13.50	270.00	\$3,645.00
<b>Total for LEGAL ASSISTANT</b>		<b>13.50</b>		<b>\$3,645.00</b>
	<b>Total</b>	<b>22.00</b>		<b>\$10,351.50</b>
	<b>Total Amount for this Matter</b>			<b>\$10,351.50</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.40	\$315.60
206	Documents Filed on Behalf of the Board	1.40	\$1,104.60
207	Non-Board Court Filings	0.60	\$473.40
210	Analysis and Strategy	3.80	\$2,998.20
Total		6.20	\$4,891.80



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# **Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/08/20	Michael A. Firestein	202	Research needs for new joint status report in Peaje (0.20).	0.20	\$157.80
04/09/20	Michael A. Firestein	202	Research and draft correspondence with L. Rappaport and counsel on joint status report as required by Court order (0.20).	0.20	\$157.80
<b>Legal Research</b>				<b>0.40</b>	<b>\$315.60</b>

# **Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/09/20	Michael A. Firestein	206	Draft joint status report (0.40).	0.40	\$315.60
04/09/20	Timothy W. Mungovan	206	Communications with L. Rappaport regarding joint status report (0.20).	0.20	\$157.80
04/10/20	Michael A. Firestein	206	Review revisions to joint status report in Peaje (0.20).	0.20	\$157.80
04/10/20	Timothy W. Mungovan	206	Communications with L. Rappaport regarding draft joint status report (0.20).	0.20	\$157.80
04/20/20	Lary Alan Rappaport	206	Finalize and file Peaje joint status report, and related e-mails with H. Bauer, G. Miranda regarding same (0.20).	0.20	\$157.80
04/20/20	Michael A. Firestein	206	Review as-filed joint status report in Peaje (0.20).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>1.40</b>	<b>\$1,104.60</b>

# **Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/13/20	Michael A. Firestein	207	Review Dechert revisions to joint status report and draft correspondence with same on same (0.20).	0.20	\$157.80
04/13/20	Timothy W. Mungovan	207	E-mails with counsel for Peaje and L. Rappaport regarding joint status report (0.20).	0.20	\$157.80
04/20/20	Timothy W. Mungovan	207	Review joint status report (0.10).	0.10	\$78.90
04/21/20	Michael A. Firestein	207	Review Court order on status report (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.60</b>	<b>\$473.40</b>

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**Analysis and Strategy -- 210**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/09/20	Lary Alan Rappaport	210	Revise draft update joint status report and review relevant documents since last joint status report for inclusion in description of events (2.20); Conference with M. Firestein regarding same (0.10); E-mails with M. Firestein, B. Rosen regarding draft updated joint status report, revisions (0.30).	2.60	\$2,051.40
04/09/20	Michael A. Firestein	210	Draft memorandum to T. Mungovan and L. Rappaport on joint status report (0.10).	0.10	\$78.90
04/10/20	Lary Alan Rappaport	210	Finalize and redline draft joint status report (0.20); E-mail with counsel regarding joint status report (0.10).	0.30	\$236.70
04/13/20	Lary Alan Rappaport	210	E-mails with Y. Goor, A. Pavel, M. Firestein regarding revisions to draft joint status report (0.10); Revise joint status report (0.20).	0.30	\$236.70
04/13/20	Michael A. Firestein	210	Review correspondence with L. Rappaport, Y. Goor, A. Pavel on status report for Court (0.10).	0.10	\$78.90
04/18/20	Lary Alan Rappaport	210	Finalize joint status report for filing (0.20).	0.20	\$157.80
04/21/20	Lary Alan Rappaport	210	Review orders on status reports, and e-mail to T. Mungovan, M. Firestein and L. Stafford regarding same (0.10).	0.10	\$78.90
04/21/20	Timothy W. Mungovan	210	E-mails with L. Rappaport regarding next joint status report (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>3.80</b>	<b>\$2,998.20</b>
<b>Total for Professional Services</b>					<b>\$4,891.80</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	3.70	789.00	\$2,919.30
MICHAEL A. FIRESTEIN	PARTNER	1.70	789.00	\$1,341.30
TIMOTHY W. MUNGOVAN	PARTNER	0.80	789.00	\$631.20
<b>Total for PARTNER</b>		<b>6.20</b>		<b>\$4,891.80</b>
<b>Total</b>		<b>6.20</b>		<b>\$4,891.80</b>
<b>Total Amount for this Matter</b>				<b>\$4,891.80</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.20	\$157.80
206	Documents Filed on Behalf of the Board	10.90	\$8,600.10
207	Non-Board Court Filings	12.70	\$10,020.30
208	Stay Matters	7.50	\$5,917.50
210	Analysis and Strategy	2.50	\$1,972.50
219	Appeal	4.40	\$3,471.60
Total		38.20	\$30,139.80

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/30/20	Michael A. Firestein	202	Metropistas: Research reply issues on Metropistas motion by Board regarding Ambac (0.20).	0.20	\$157.80
<b>Legal Research</b>				<b>0.20</b>	<b>\$157.80</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Elliot Stevens	206	Metropistas: E-mail with E. Barak relating to Metropistas stay enforcement motion (0.10).	0.10	\$78.90
04/02/20	Timothy W. Mungovan	206	Metropistas: Communications with M. Firestein and M. Bienenstock regarding motion of Metropistas for a stay violation against Ambac (0.30).	0.30	\$236.70
04/08/20	Elliot Stevens	206	Metropistas: Revise urgent motion and stipulation in line with E. Barak and M. Firestein comments (0.60); E-mails with same relating to same (0.20).	0.80	\$631.20
04/08/20	Julia D. Alonzo	206	Metropistas: Review and revise motion and stipulation for briefing schedule relating to motion to enforce automatic stay (1.40); Correspond with E. Stevens, M. Firestein and E. Barak regarding same (0.40).	1.80	\$1,420.20
04/09/20	Julia D. Alonzo	206	Metropistas: Revise motion and stipulation regarding briefing schedule (0.50).	0.50	\$394.50
04/13/20	Julia D. Alonzo	206	Metropistas: Review and revise joint urgent motion and stipulation to extend briefing schedule (0.70); Correspond with local counsel, M. Firestein, E. Barak, and C. Tarrant regarding same (0.40); Review order granting joint urgent motion and stipulation (0.10).	1.20	\$946.80
04/28/20	Elliot Stevens	206	Metropistas: E-mails with E. Barak, others relating to Metropistas objection (0.10); Review same (0.10).	0.20	\$157.80
04/28/20	Elliot Stevens	206	Metropistas: Review Metropistas objection (0.50).	0.50	\$394.50
04/30/20	Ehud Barak	206	Metropistas: Review and revise response to the Metropistas motion to enforce the stay (2.20); E-mails with E. Stevens regarding same (0.30); Draft outline of response (1.80).	4.30	\$3,392.70

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Date	Timekeeper	Task	Description	Hours	Amount
04/30/20	Elliot Stevens	206	Metropistas: E-mails with E. Barak relating to Metropistas motion (0.50); Research relating to same (0.60); E-mail with J. Alonzo relating to same (0.10).	1.20	\$946.80
<b>Documents Filed on Behalf of the Board</b>				<b>10.90</b>	<b>\$8,600.10</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/13/20	Lary Alan Rappaport	207	Metropistas: E-mails K. Martorana, E. Barak regarding status of Ambac request to extend Metropistas briefing schedule, draft urgent motion (0.10); Review joint motion and stipulation modifying hearing date and deadline in Metropistas (0.10).	0.20	\$157.80
04/20/20	Michael A. Firestein	207	Metropistas: Review order on Metropistas stay in District Court (0.10).	0.10	\$78.90
04/21/20	Timothy W. Mungovan	207	Metropistas: Review joint motion to extend deadline to respond to complaint in Ambac v. Metropistas (0.20).	0.20	\$157.80
04/28/20	Jeffrey W. Levitan	207	Metropistas: Review Metropistas opposition to motion enforcing automatic stay (1.20); E-mails with M. Mervis regarding monolines (0.20); Review e-mails regarding hearing preparation (0.20).	1.60	\$1,262.40
04/28/20	Julia D. Alonzo	207	Metropistas: Review opposition from Ambac (1.20); Correspond with M. Firestein regarding same (0.30).	1.50	\$1,183.50
04/29/20	Elliot Stevens	207	Metropistas: Analyze Ambac objection to Metropistas stay enforcement motion (0.70); Draft outline response to same (1.20); E-mails with J. Alonzo and M. Firestein relating to same (0.10); E-mails with E. Barak relating to same (0.30).	2.30	\$1,814.70
04/29/20	Jeffrey W. Levitan	207	Metropistas: Review internal analysis of Metropistas response.	0.40	\$315.60
04/29/20	Ehud Barak	207	Metropistas: Review Ambac response to motion applying the lift stay (Metropistas) and outlining a response (4.60); Call with E. Stevens regarding same (0.20).	4.80	\$3,787.20
04/30/20	Timothy W. Mungovan	207	Metropistas: Review Judge Dein's Order directing parties to file documents under seal only after obtaining leave of Court (0.20).	0.20	\$157.80
04/30/20	Jeffrey W. Levitan	207	Metropistas: Review lift stay reply.	1.40	\$1,104.60
<b>Non-Board Court Filings</b>				<b>12.70</b>	<b>\$10,020.30</b>

## Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Michael A. Firestein	208	Metropistas: Review Metropistas' correspondence from Ambac on stay violation motion and draft same (0.20); Review pleadings and review draft correspondence with E. Barak and T. Mungovan on new lift stay issues (0.30).	0.50	\$394.50
04/03/20	Lary Alan Rappaport	208	Metropistas: E-mails with E. Barak regarding Metropistas, Ambac stay violation motion (0.10); Conference call with E. Barak, M. Firestein, J. Alonzo, K. Martorana, N. Trinidad regarding same (0.20).	0.30	\$236.70
04/03/20	Elliot Stevens	208	Metropistas: Call with E. Barak, M. Firestein, GDC and others relating to Metropistas action strategy and deferral of hearing (0.20); E-mails with same regarding same (0.10).	0.30	\$236.70
04/03/20	Julia D. Alonzo	208	Metropistas: Call with Gibson Dunn, E. Barak and M. Firestein regarding response to motion to enforce stay.	0.20	\$157.80
04/03/20	Timothy W. Mungovan	208	Metropistas: Communications with M. Bienenstock, J. Alonzo, E. Barak and M. Firestein regarding Metropistas motion for stay violation (0.30).	0.30	\$236.70
04/03/20	Ehud Barak	208	Metropistas: Call with Gibson Dunn, M. Firestein, and J. Alonzo regarding response to motion to enforce stay (0.20); Calls with Kasowitz regarding motion to enforce the stay (0.50); Draft outline of potential stipulation (0.60).	1.30	\$1,025.70
04/03/20	Michael A. Firestein	208	Metropistas: Conference call with Gibson Dunn, E. Barak, and J. Alonzo on strategy for stay violation motion against Ambac (0.20).	0.20	\$157.80
04/03/20	Michael A. Firestein	208	Metropistas: Review and draft correspondence on Metropistas motion issues including multiple correspondence with E. Barak, E. Stevens on same (0.30); Prepare for Metropistas call with Gibson Dunn (0.20); Draft correspondence with parties counsel regarding Ambac and Metropistas action and adjournment of same (0.40).	0.90	\$710.10
04/06/20	Michael A. Firestein	208	Metropistas: Review correspondence with E. Barak, T. Mungovan on Metropistas/Ambac dispute for stay violation (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
04/08/20	Michael A. Firestein	208	Metropistas: Draft urgent motion for Ambac stay violation by Board (0.30); Draft memoranda with E. Barak and J. Alonzo on stay violation stipulation and urgent motion (0.50); Draft stay violation (0.40).	1.20	\$946.80
04/13/20	Michael A. Firestein	208	Metropistas: Review correspondence with J. Alonzo on Ambac stay violation issues (0.20); Review as-filed stipulation and urgent motion on stay violation (0.10); Review order by Court on stay violation motion by Ambac (0.10).	0.40	\$315.60
04/28/20	Michael A. Firestein	208	Metropistas: Partial review of Ambac opposition stay violation motion (0.20); Draft strategic correspondence to J. Alonzo on Ambac opposition (0.20).	0.40	\$315.60
04/29/20	Michael A. Firestein	208	Metropistas: Review Ambac opposition to stay violation motion regarding Metropistas (0.50); Draft and review memorandum with J. Levitan on strategy for reply on Ambac stay violation (0.40).	0.90	\$710.10
04/30/20	Michael A. Firestein	208	Metropistas: Review further outline of reply on Ambac stay violation (0.20); Draft outline on Ambac stay violation (0.20).	0.40	\$315.60
<b>Stay Matters</b>				<b>7.50</b>	<b>\$5,917.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Ehud Barak	210	Metropistas: Confer with M. Firestein regarding resolution issues (0.20).	0.20	\$157.80
04/06/20	Michael A. Firestein	210	Metropistas: Teleconference with E. Barak on Metropistas resolution issues for motion (0.20).	0.20	\$157.80
04/08/20	Ehud Barak	210	Metropistas: Review and revise Metropistas stipulation (0.90); Discuss with Kasowitz (0.20).	1.10	\$867.90
04/09/20	Lary Alan Rappaport	210	Metropistas: E-mails with E. Barak, M. Firestein, N. Zouairabani Trinidad, K. Martorana regarding Ambac request for extension, draft stipulation (0.20).	0.20	\$157.80
04/09/20	Michael A. Firestein	210	Metropistas: Review and draft correspondence to Gibson Dunn on Metropistas/Ambac dispute (0.30).	0.30	\$236.70
04/09/20	Elliot Stevens	210	Metropistas: E-mails with E. Barak and others relating to Metropistas action (0.10).	0.10	\$78.90
04/10/20	Lary Alan Rappaport	210	Metropistas: E-mails with K. Martorana, M. Firestein, E. Barak regarding Metropistas motions, status of request to enlarge time for response and stipulation (0.10).	0.10	\$78.90



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Date	Timekeeper	Task	Description	Hours	Amount
04/13/20	Elliot Stevens	210	Metropistas: E-mails with E. Barak and others relating to Metropistas action (0.10).	0.10	\$78.90
04/29/20	Elliot Stevens	210	Metropistas: Call with E. Barak relating to Metropistas action (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>2.50</b>	<b>\$1,972.50</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Timothy W. Mungovan	219	Western Surety: Communications with M. Bienenstock and P. Friedman regarding Western Surety appeal (0.20).	0.20	\$157.80
04/01/20	Timothy W. Mungovan	219	Western Surety: Communications with M. Firestein regarding Western Surety appeal (0.20).	0.20	\$157.80
04/01/20	Michael A. Firestein	219	Western Surety: Review memoranda on Western Sureties issues (0.10); Draft memorandum on same to T. Mungovan (0.10).	0.20	\$157.80
04/01/20	Jennifer L. Roche	219	Western Surety: Analysis regarding Western Surety reply brief (1.00); E-mail with T. Mungovan and M. Firestein regarding same (0.20).	1.20	\$946.80
04/17/20	Jennifer L. Roche	219	Western Surety: Analysis regarding Western Surety claims and e-mail with L. Stafford regarding same.	0.50	\$394.50
04/21/20	Timothy W. Mungovan	219	Western Surety: E-mails with M. Bienenstock and N. Jaresko and J. El Koury regarding resolving appeal in Western Surety (0.30).	0.30	\$236.70
04/22/20	Michael A. Firestein	219	Western Surety: Review and draft e-mail at request of AAFAF on Western Surety status and strategy (0.20); Draft e-mail to M. Bienenstock on Western Surety (0.20); Draft further e-mail to P. Friedman at O'Melveny regarding Western Surety (0.10).	0.50	\$394.50
04/22/20	Jennifer L. Roche	219	Western Surety: Draft summary of case and appeal for AAFAF counsel (1.00); E-mails with M. Firestein, L. Stafford and J. Alonzo regarding same (0.10).	1.10	\$867.90
04/22/20	Timothy W. Mungovan	219	Western Surety: E-mails with M. Firestein and Counsel for AAFAF regarding potentially settling appeal in Western Surety (0.20).	0.20	\$157.80
<b>Appeal</b>				<b>4.40</b>	<b>\$3,471.60</b>

**Total for Professional Services****\$30,139.80**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	11.70	789.00	\$9,231.30
JEFFREY W. LEVITAN	PARTNER	3.40	789.00	\$2,682.60
LARY ALAN RAPPAPORT	PARTNER	0.80	789.00	\$631.20
MICHAEL A. FIRESTEIN	PARTNER	6.60	789.00	\$5,207.40
TIMOTHY W. MUNGOVAN	PARTNER	1.90	789.00	\$1,499.10
<b>Total for PARTNER</b>		<b>24.40</b>		<b>\$19,251.60</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	2.80	789.00	\$2,209.20
JULIA D. ALONZO	SENIOR COUNSEL	5.20	789.00	\$4,102.80
<b>Total for SENIOR COUNSEL</b>		<b>8.00</b>		<b>\$6,312.00</b>
ELLIOT STEVENS	ASSOCIATE	5.80	789.00	\$4,576.20
<b>Total for ASSOCIATE</b>		<b>5.80</b>		<b>\$4,576.20</b>
<b>Total</b>		<b>38.20</b>		<b>\$30,139.80</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/30/2020	Laura M. Geary	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
03/31/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$396.00
			<b>Total for LEXIS</b>	<b>\$495.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/27/2020	Martin J. Bienenstock	FILING AND COURT COSTS	FILING AND COURT COSTS - - VENDOR: COUNSEL PRESS LLC COUNSEL PRESS LLC - INVOICE 0009110609- CASE - WESTERN SURETY - V PUERTO RICO HIGHWAYS - APPLELLEE'S BRIEF	\$1,219.40
			<b>Total for FILING AND COURT COSTS</b>	<b>\$1,219.40</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
LEXIS	495.00
FILING AND COURT COSTS	1,219.40
<b>Total Expenses</b>	<b>\$1,714.40</b>
<b>Total Amount for this Matter</b>	<b>\$31,854.20</b>

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COMPLAINTS

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Summary of Time Billed by Task		Hours	Value
212	General Administration	0.60	\$162.00
Total		0.60	\$162.00

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COMPLAINTS

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**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/03/20	Angelo Monforte	212	Review case docket and compile list of defendants e-mail addresses per M. Triggs.	0.60	\$162.00
<b>General Administration</b>				<b>0.60</b>	<b>\$162.00</b>
<b>Total for Professional Services</b>					<b>\$162.00</b>

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COMPLAINTS

#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
ANGELO MONFORTE	LEGAL ASSISTANT	0.60	270.00	\$162.00
Total for LEGAL ASSISTANT		0.60		\$162.00
Total		0.60		\$162.00

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
04/28/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$15.30
04/28/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$6.80
04/28/2020	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$8.70
Total for REPRODUCTION				\$30.80

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	30.80
Total Expenses	\$30.80
Total Amount for this Matter	\$192.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

Page 1

Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	0.80	\$631.20
208	Stay Matters	4.70	\$3,708.30
210	Analysis and Strategy	0.40	\$315.60
212	General Administration	2.00	\$540.00
Total		7.90	\$5,195.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

Page 2

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/30/20	Timothy W. Mungovan	207	E-mails with J. Alonzo, L. Stafford, M. Firestein, E. Stevens, and E. Barak regarding Ambac's opposition to stay violation motion (0.40).	0.40	\$315.60
04/30/20	Timothy W. Mungovan	207	Review reply in support of motion to lift stay of Assured, Ambac, and FGIC (0.40).	0.40	\$315.60
<b>Non-Board Court Filings</b>				<b>0.80</b>	<b>\$631.20</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
04/30/20	Michael A. Firestein	208	Review of DRA reply on HTA lift stay (0.30); Review of Monolines' reply in HTA lift stay (2.00); Draft memorandum to M. Triggs on lift stay strategy issues (0.20).	2.50	\$1,972.50
04/30/20	Lary Alan Rappaport	208	Review monolines' reply in support of motion for stay relief, W. Holder declaration and report, Natbony declaration (1.20); Conferences with M. Firestein regard; E-mails with M. Firestein, J. Levitan, M. Triggs regarding same (0.20).	1.40	\$1,104.60
04/30/20	Matthew I. Rochman	208	Teleconference with M. Triggs regarding bondholders' reply in support of lift stay motion for HTA bonds.	0.30	\$236.70
04/30/20	Matthew I. Rochman	208	Review and analyze bondholders' reply in support of their motion to lift stay for HTA bonds.	0.50	\$394.50
<b>Stay Matters</b>				<b>4.70</b>	<b>\$3,708.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/30/20	Michael A. Firestein	210	Draft and review multiple strategic memorandums to M. Mervis and team on HTA reply issues (0.40).	0.40	\$315.60
<b>Analysis and Strategy</b>				<b>0.40</b>	<b>\$315.60</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

Page 3

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/30/20	Julia L. Sutherland	212	Compile and organize reply brief and related materials for attorney review (1.00); Compile and organize sealed copies in connection with the same (1.00).	2.00	\$540.00
<b>General Administration</b>				<b>2.00</b>	<b>\$540.00</b>

<b>Total for Professional Services</b>					<b>\$5,195.10</b>
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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0082 HTA - ASSURED MOTION TO LIFT STAY

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	1.40	789.00	\$1,104.60
MICHAEL A. FIRESTEIN	PARTNER	2.90	789.00	\$2,288.10
TIMOTHY W. MUNGOVAN	PARTNER	0.80	789.00	\$631.20
<b>Total for PARTNER</b>		<b>5.10</b>		<b>\$4,023.90</b>
 MATTHEW I. ROCHMAN	 ASSOCIATE	 0.80	 789.00	 \$631.20
<b>Total for ASSOCIATE</b>		<b>0.80</b>		<b>\$631.20</b>
 JULIA L. SUTHERLAND	 LEGAL ASSISTANT	 2.00	 270.00	 \$540.00
<b>Total for LEGAL ASSISTANT</b>		<b>2.00</b>		<b>\$540.00</b>
<b>Total</b>		<b>7.90</b>		<b>\$5,195.10</b>
<b>Total Amount for this Matter</b>				<b>\$5,195.10</b>

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Invoice 190149811

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	3.80	\$2,998.20
206	Documents Filed on Behalf of the Board	2.10	\$1,656.90
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	0.70	\$552.30
Total		6.80	\$5,365.20

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Elliot Stevens	202	Research relating to legal issues relating to retention of clawback revenues (0.90).	0.90	\$710.10
04/02/20	Elliot Stevens	202	Research relating to clawback legal issues (1.40).	1.40	\$1,104.60
04/03/20	Elliot Stevens	202	Revise memorandum relating to clawback legal issues (1.50).	1.50	\$1,183.50
<b>Legal Research</b>				<b>3.80</b>	<b>\$2,998.20</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Matthew I. Rochman	206	Correspondence to B. Rosen regarding draft opposition to Ad Hoc Group of FGIC Noteholders motion to intervene.	0.30	\$236.70
04/03/20	Elliot Stevens	206	E-mail to J. Jones relating to argument relating to dischargeability of Contracts Clause claims (0.20).	0.20	\$157.80
04/06/20	Matthew I. Rochman	206	Draft revisions to response to Ad Hoc Group of FGIC Noteholders' motion to intervene in HTA master adversary proceeding (0.30); Correspondence to H. Bauer regarding filing of response prior to deadline (0.10).	0.40	\$315.60
04/07/20	Matthew I. Rochman	206	Draft final revisions to Board's response to Ad Hoc Group of Noteholders' motion to intervene in HTA master adversary proceeding.	0.60	\$473.40
04/07/20	Michael A. Firestein	206	Review as-filed response to intervention motion (0.20).	0.20	\$157.80
04/22/20	Jeffrey W. Levitan	206	Review Miller case regarding 546 issues (0.30); Review e-mails regarding declarations (0.10).	0.40	\$315.60
<b>Documents Filed on Behalf of the Board</b>				<b>2.10</b>	<b>\$1,656.90</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/13/20	Michael A. Firestein	207	Review Court order on FGIC noteholder motion and draft memorandum on same (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

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Invoice 190149811

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

Page 3

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Michael A. Firestein	210	Review and draft correspondence with M. Rochman on FGIC noteholder issues on intervention (0.30).	0.30	\$236.70
04/06/20	Michael A. Firestein	210	Review correspondence with M. Rochman on FGIC noteholder intervention opposition (0.10).	0.10	\$78.90
04/07/20	Michael A. Firestein	210	Review and draft correspondence with M. Rochman on FGIC noteholder opposition on intervention (0.30).	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>0.70</b>	<b>\$552.30</b>
<b>Total for Professional Services</b>					<b>\$5,365.20</b>

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Invoice 190149811

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0092 HTA MASTER REVENUE BOND COMPLAINT

Page 4

#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	0.40	789.00	\$315.60
MICHAEL A. FIRESTEIN	PARTNER	1.10	789.00	\$867.90
<b>Total for PARTNER</b>		<b>1.50</b>		<b>\$1,183.50</b>
ELLIOT STEVENS	ASSOCIATE	4.00	789.00	\$3,156.00
MATTHEW I. ROCHMAN	ASSOCIATE	1.30	789.00	\$1,025.70
<b>Total for ASSOCIATE</b>		<b>5.30</b>		<b>\$4,181.70</b>
<b>Total</b>		<b>6.80</b>		<b>\$5,365.20</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/31/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$198.00
04/02/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$198.00
04/03/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
<b>Total for LEXIS</b>				<b>\$495.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	495.00
<b>Total Expenses</b>	<b>\$495.00</b>
<b>Total Amount for this Matter</b>	<b>\$5,860.20</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. <sup>1</sup>	

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In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA
as representative of	Title III
PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY,	No. 17 BK 3567-LTS
Debtor.	

-----X

**COVER SHEET TO THIRTY-EIGHTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY ("HTA")  
FOR THE PERIOD MAY 1, 2020 THROUGH MAY 31, 2020**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought:

May 1, 2020 through May 31, 2020

Amount of compensation sought  
as actual, reasonable and necessary:

\$223,637.10

Amount of expense reimbursement  
sought as actual, reasonable and necessary:

\$2,652.00

Total Amount for these Invoices:

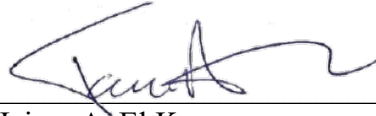
\$226,289.10

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's thirty-eighth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for May 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico



On June 17, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period May 2020**

<b>HTA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
218	Employment and Fee Applications	7.50	\$2,025.00
<b>Total</b>		<b>7.50</b>	<b>\$2,025.00</b>

<b>HTA - Peaje</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	7.50	\$5,917.50
206	Documents Filed on Behalf of the Board	89.30	\$70,457.70
207	Non-Board Court Filings	1.40	\$1,104.60
208	Stay Matters	46.20	\$36,451.80
210	Analysis and Strategy	23.10	\$18,225.90
212	General Administration	16.40	\$4,428.00
219	Appeal	0.40	\$315.60
<b>Total</b>		<b>184.30</b>	<b>\$136,901.10</b>

**Summary of Legal Fees for the Period May 2020**

HTA – Assured Motion to Lift Stay			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.20	\$157.80
204	Communications with Claimholders	0.90	\$710.10
206	Documents Filed on Behalf of the Board	14.60	\$11,519.40
207	Non-Board Court Filings	4.20	\$3,313.80
208	Stay Matters	61.50	\$48,523.50
210	Analysis and Strategy	19.60	\$15,464.40
212	General Administration	18.60	\$5,022.00
Total		119.60	\$84,711.00

**Summary of Legal Fees for the Period May 2020**

**ACROSS ALL HTA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Ehud Barak	Partner	BSGR & B	\$789.00	46.00	\$36,294.00
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	7.40	\$5,838.60
Lary Alan Rappaport	Partner	Litigation	\$789.00	7.40	\$5,838.60
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	19.70	\$15,543.30
Matthew Triggs	Partner	Litigation	\$789.00	0.10	\$78.90
Michael A. Firestein	Partner	Litigation	\$789.00	67.70	\$53,415.30
Michael T. Mervis	Partner	Litigation	\$789.00	17.30	\$13,649.70
Timothy W. Mungovan	Partner	Litigation	\$789.00	4.40	\$3,471.60
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	1.80	\$1,420.20
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	78.00	\$61,542.00
Elliot Stevens	Associate	BSGR & B	\$789.00	10.70	\$8,442.30
Javier Sosa	Associate	Litigation	\$789.00	7.20	\$5,680.80
Matthew I. Rochman	Associate	Litigation	\$789.00	1.20	\$946.80
<b>TOTAL</b>				<b>268.90</b>	<b>\$212,162.10</b>

**Summary of Legal Fees for the Period May 2020**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Angelo Monforte	Legal Assistant	Litigation	\$270.00	6.70	\$1,809.00
Emma Dillon	Legal Assistant	Litigation	\$270.00	3.50	\$945.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	9.40	\$2,538.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	1.80	\$486.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	7.50	\$2,025.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	7.90	\$2,133.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	5.70	\$1,539.00
<b>TOTAL</b>				<b>42.50</b>	<b>\$11,475.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 311.40</b>	<b><u>Fees</u> \$223,637.10</b>
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Summary of Disbursements for the period May 2020

**ACROSS ALL HTA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Lexis	\$2,372.00
Reproduction	\$45.40
Westlaw	\$122.00
Other Database Research	\$12.40
Translation Service	\$100.20
<b>TOTAL</b>	<b>\$2,652.00</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$201,273.39, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,652.00) in the total amount \$203,925.39.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900



## **Exhibit A**

33260 FOMB

Invoice 190152437

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
218	Employment and Fee Applications	7.50	\$2,025.00
Total		7.50	\$2,025.00

33260 FOMB

Invoice 190152437

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 2

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
05/08/20	Natasha Petrov	218	Review March monthly statement for certain entries and redact same for ninth interim fee application (0.40); Draft fee application (0.70).	1.10	\$297.00
05/11/20	Natasha Petrov	218	Draft Proskauer ninth interim fee application.	2.20	\$594.00
05/15/20	Natasha Petrov	218	Continue review of case dockets, pleadings, and other materials in connection with preparing ninth interim fee application.	1.10	\$297.00
05/22/20	Natasha Petrov	218	Review Proskauer March and April monthly statements in connection with drafting interim fee application (0.30); Calculations for Proskauer interim fee application regarding same (0.60); Continue drafting Proskauer interim fee application (2.20).	3.10	\$837.00
<b>Employment and Fee Applications</b>				<b>7.50</b>	<b>\$2,025.00</b>
<b>Total for Professional Services</b>					<b>\$2,025.00</b>

33260 FOMB

Invoice 190152437

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0009 PROMESA TITLE III: HTA

Page 3

#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
NATASHA PETROV	LEGAL ASSISTANT	7.50	270.00	\$2,025.00
Total for LEGAL ASSISTANT		7.50		\$2,025.00
Total		7.50		\$2,025.00

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/31/2020	Martin J. Bienenstock	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER Pacer Service Center, invoice# 4786464 -Q12020NY, invoice date 4/6/20, Quarterly report from 1/1/20 - 3/31/20. Total for OTHER DATABASE RESEARCH	\$0.40        \$0.40

#### Charges and Disbursements Summary

Type of Disbursements	Amount
OTHER DATABASE RESEARCH	0.40
Total Expenses	\$0.40
Total Amount for this Matter	\$2,025.40

33260 FOMB

Invoice 190152442

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	7.50	\$5,917.50
206	Documents Filed on Behalf of the Board	89.30	\$70,457.70
207	Non-Board Court Filings	1.40	\$1,104.60
208	Stay Matters	46.20	\$36,451.80
210	Analysis and Strategy	23.10	\$18,225.90
212	General Administration	16.40	\$4,428.00
219	Appeal	0.40	\$315.60
Total		184.30	\$136,901.10

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/13/20	Javier Sosa	202	Metropistas: Research for J. Alonzo on the remedies available to creditors under Puerto Rico and federal law(5.00); Draft e-mail to J. Alonzo with findings and conclusions (1.10).	6.10	\$4,812.90
05/18/20	Javier Sosa	202	Metropistas: Research for J. Alonzo on how Courts should interpret PROMESA's incorporation provisions.	1.10	\$867.90
05/26/20	Michael A. Firestein	202	Metropistas: Research hearing issues on Metropistas (0.30).	0.30	\$236.70
<b>Legal Research</b>				<b>7.50</b>	<b>\$5,917.50</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/04/20	Julia D. Alonzo	206	Metropistas: Draft outline of reply (3.10); Correspond with E. Stevens regarding same (0.20).	3.30	\$2,603.70
05/04/20	Elliot Stevens	206	Metropistas: Draft edits to Metropistas reply outline (1.20); E-mails with J. Alonzo relating to same (0.10).	1.30	\$1,025.70
05/05/20	Julia D. Alonzo	206	Metropistas: Revise outline of reply (2.80); Correspond with Gibson Dunn, M. Firestein, E. Barak and E. Stevens regarding same (0.50).	3.30	\$2,603.70
05/06/20	Jeffrey W. Levitan	206	Metropistas: Review comments to Metropistas outline (0.20).	0.20	\$157.80
05/06/20	Elliot Stevens	206	Metropistas: E-mails with M. Firestein relating to Metropistas reply outline (0.10); Draft edits to outline (1.10); E-mails with M. Firestein, J. Alonzo relating to same (0.10).	1.30	\$1,025.70
05/06/20	Julia D. Alonzo	206	Metropistas: Call with Gibson Dunn, M. Firestein, E. Barak and E. Stevens regarding reply in support of motion seeking order directing withdrawal of complaint (0.40); Draft summary outline of reply in support of motion seeking order directing withdrawal of complaint (0.80); Correspond with M. Firestein regarding same (0.20).	1.40	\$1,104.60
05/07/20	Julia D. Alonzo	206	Metropistas: Draft summary outline of reply in support of motion seeking order to withdraw complaint (1.10); Draft e-mail to M. Bienenstock regarding same (0.30); Draft reply (2.60).	4.00	\$3,156.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/07/20	Elliot Stevens	206	Metropistas: Revise short outline of Metropistas stay motion reply (0.40); E-mails with J. Alonzo and others relating to same (0.10).	0.50	\$394.50
05/08/20	Julia D. Alonzo	206	Metropistas: Draft reply in support of motion for order directing withdrawal of complaint.	3.00	\$2,367.00
05/11/20	Julia D. Alonzo	206	Metropistas: Draft reply in support of motion for order directing withdrawal of complaint (2.80); Correspond with E. Stevens, E. Barak and M. Firestein regarding same (0.20).	3.00	\$2,367.00
05/12/20	Julia D. Alonzo	206	Metropistas: Draft reply in support of motion seeking order directing withdrawal of complaint (4.20); Conferences with M. Firestein regarding same (0.30).	4.50	\$3,550.50
05/13/20	Julia D. Alonzo	206	Metropistas: Draft reply in support of motion seeking order demanding withdrawal of complaint (1.60).	1.60	\$1,262.40
05/14/20	Julia D. Alonzo	206	Metropistas: Review memorandum from Gibson Dunn regarding issues raised in Ambac opposition (0.50); Correspond with M. Firestein regarding same (0.30); Draft reply in support of motion seeking order directing withdrawal of complaint (6.00).	6.80	\$5,365.20
05/15/20	Elliot Stevens	206	Metropistas: E-mails with J. Alonzo, others relating to Metropistas stay reply (0.10); Draft edits to same (2.80); E-mails with J. Alonzo relating to same (0.20).	3.10	\$2,445.90
05/15/20	Julia D. Alonzo	206	Metropistas: Call with Gibson Dunn, M. Firestein, E. Barak and E. Stevens regarding reply (0.80); Draft reply (5.70).	6.50	\$5,128.50
05/16/20	Elliot Stevens	206	Metropistas: E-mails with J. Alonzo relating to Metropistas reply (0.10).	0.10	\$78.90
05/16/20	Julia D. Alonzo	206	Metropistas: Review correspondence and revisions from M. Firestein and E. Stevens regarding reply in support of motion seeking order directing withdrawal of complaint.	0.50	\$394.50
05/17/20	Julia D. Alonzo	206	Metropistas: Revise reply in support of motion seeking order directing withdrawal of complaint.	4.50	\$3,550.50
05/18/20	Julia D. Alonzo	206	Metropistas: Call with M. Firestein regarding reply (0.20); Revise reply (1.10).	1.30	\$1,025.70
05/19/20	Elliot Stevens	206	Metropistas: Draft edits to Metropistas stay reply (0.60); E-mails with E. Barak relating to same (0.10).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Ehud Barak	206	Metropistas: Review and revise reply to the opposition to motion compel the stay on Ambac (2.80); Conduct research regarding same (2.60); Discuss same with M. Firestein (0.20).	5.60	\$4,418.40
05/20/20	Ehud Barak	206	Metropistas: Review and revise the reply to the opposition to motion compel the stay on Ambac (3.60); Discuss same with E. Stevens (0.30).	3.90	\$3,077.10
05/20/20	Elliot Stevens	206	Metropistas: Draft edits to Metropistas reply (0.30); Call with E. Barak relating to same (0.30); Draft edits relating to same (0.30); E-mails with M. Firestein, others relating to same (0.10).	1.00	\$789.00
05/20/20	Julia D. Alonzo	206	Metropistas: Review and revise reply in support of motion seeking withdrawal of complaint (2.50); Correspond with M. Firestein, P. Friedman, E. Barak and E. Stevens regarding same (0.40).	2.90	\$2,288.10
05/26/20	Julia D. Alonzo	206	Metropistas: Correspond with A. Monforte regarding cite-check of reply brief (0.30); Revise reply brief (2.20); Correspond with M. Firestein, E. Barak and E. Stevens regarding same (0.40).	2.90	\$2,288.10
05/27/20	Lary Alan Rappaport	206	Metropistas: Review reply in support of motion to require Ambac to withdraw Metropistas complaint, Firestein declaration (0.30); Conference with M. Firestein regarding reply, oral argument (0.10).	0.40	\$315.60
05/27/20	Elliot Stevens	206	Metropistas: Review edits of M. Bienenstock relating to reply relating to Metropistas motion (0.10); E-mails with M. Firestein, others relating to same (0.20).	0.30	\$236.70
05/27/20	Julia D. Alonzo	206	Metropistas: review and revise reply in support of motion seeking withdrawal of complaint (7.00); Confer with M. Firestein regarding same (0.20); Oversee filing of same (0.80); Correspond with M. Firestein, E. Barak, M. Bienenstock and E. Stevens regarding same (1.10).	9.10	\$7,179.90
05/27/20	Timothy W. Mungovan	206	Metropistas: E-mails with M. Firestein regarding revising Board's reply in support of motion for an order directing Ambac to withdraw its complaint against Metropistas (0.40).	0.40	\$315.60
05/27/20	Timothy W. Mungovan	206	Metropistas: Call with M. Firestein regarding revising Board's reply in support of motion for an order directing Ambac to withdraw its complaint against Metropistas (0.20).	0.20	\$157.80



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Date	Timekeeper	Task	Description	Hours	Amount
05/28/20	Julia D. Alonzo	206	Metropistas: Draft and revise informative motion (4.00); Draft and revise motions regarding certified translations (2.00); Correspond with M. Firestein, E. Barak and E. Stevens regarding same (0.50).	6.50	\$5,128.50
05/28/20	Elliot Stevens	206	Metropistas: E-mails with M. Firestein, others relating to Metropistas reply (0.10).	0.10	\$78.90
05/29/20	Elliot Stevens	206	Metropistas: E-mail with J. Alonzo relating to translation motion (0.10); E-mails with M. Firestein, others relating to same (0.10); Review translation (0.10); Draft translation motion edits (0.10); E-mails with M. Firestein relating to same (0.10); E-mails with L. de Valle Emmanuelli relating to filing (0.10).	0.60	\$473.40
05/29/20	Julia D. Alonzo	206	Metropistas: Review and revise informative motion (2.30); Oversee filing of same (0.50); Review and revise motion for leave to rely on Spanish-language authority (1.70).	4.50	\$3,550.50
<b>Documents Filed on Behalf of the Board</b>				<b>89.30</b>	<b>\$70,457.70</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Michael A. Firestein	207	Metropistas: Review Ambac remand motion regarding underwriter action (0.20).	0.20	\$157.80
05/20/20	Michael A. Firestein	207	Metropistas: Review the as-filed informative motion by Special Claims Committee regarding Ambac underwriter case (0.20).	0.20	\$157.80
05/21/20	Michael A. Firestein	207	Metropistas: Review COSSEC joinder on motion to dismiss (0.20); Review of underwriter opposition to remand by Ambac (0.30).	0.50	\$394.50
05/22/20	Michael A. Firestein	207	Metropistas: Further review of underwriter opposition to remand in Ambac action and draft e-mail to T. Mungovan on strategy for same (0.50).	0.50	\$394.50
<b>Non-Board Court Filings</b>				<b>1.40</b>	<b>\$1,104.60</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Jeffrey W. Levitan	208	Metropistas: Review Metropistas reply outline (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Michael A. Firestein	208	Metropistas: Review and draft memorandum to J. Alonzo on Metropistas' reply and research regarding same on Ambac stay violation (0.20); Research and draft reply outline on Ambac stay violation motion (1.30); Review Ambac opposition on stay violation (0.20); Review and draft correspondence to Gibson Dunn on Ambac stay violation (0.10).	1.80	\$1,420.20
05/06/20	Michael A. Firestein	208	Metropistas: Review and revise draft of outline for reply in Ambac stay violation including multiple iterations of same (0.60); Draft e-mail to J. Alonzo on strategy for outline including multiple e-mails on same (0.20); Conference call with Gibson Dunn, J. Alonzo, E. Barak, and E. Stevens on reply strategy for Ambac stay violation (0.40); Research reply on Ambac stay violation issues (0.40).	1.60	\$1,262.40
05/08/20	Michael A. Firestein	208	Metropistas: Review matters for outline on reply in Metropistas/Ambac stay violation motion including draft of e-mail to M. Bienenstock on same (0.30).	0.30	\$236.70
05/09/20	Michael A. Firestein	208	Metropistas: Review and draft strategic correspondence to M. Bienenstock on Ambac stay violation issues on reply brief (0.20).	0.20	\$157.80
05/11/20	Michael A. Firestein	208	Metropistas: Review and draft correspondence to J. Alonzo on research regarding rescission issues in Puerto Rico based on Ambac stay violation (0.20); Review rescission authority under Puerto Rico law regarding Ambac stay violation (0.20).	0.40	\$315.60
05/12/20	Michael A. Firestein	208	Metropistas: Review memorandum on Puerto Rico rescission regarding stay violation concerning Ambac (0.30); Research rescission issues on stay violation (0.40); Draft and review e-mail to J. Alonzo on rescission issues (0.10).	0.80	\$631.20
05/13/20	Michael A. Firestein	208	Metropistas: Review research material on Ambac stay violation reply (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/15/20	Michael A. Firestein	208	Metropistas: Partial review of reply brief on Metropistas' stay violation claim against Ambac (0.30); Teleconference with Gibson Dunn, J. Alonzo and team on strategy for reply issues for Board brief on Ambac stay violation and escrow agreement (0.80); Research Ambac reply issues in stay violation (0.30); Teleconference with E. Barak on legal theories for stay violation support (0.20).	1.60	\$1,262.40
05/16/20	Michael A. Firestein	208	Metropistas: Draft reply of Board to Ambac stay violation motion (3.10); Draft strategic memorandums on Board reply to J. Alonzo and E. Stevens (0.30).	3.40	\$2,682.60
05/17/20	Michael A. Firestein	208	Metropistas: Research reply issues on 544 and other strategic matters in reply for Ambac stay violation motion (0.70); Draft reply regarding Ambac stay violation (2.20); Draft memorandum to J. Alonzo on stay violation reply strategy (0.10).	3.00	\$2,367.00
05/18/20	Michael A. Firestein	208	Metropistas: Draft multiple versions of Ambac stay violation reply brief for Board (1.40); Draft memorandum to J. Alonzo on strategy for reply brief (0.10); Teleconference with J. Alonzo for revisions strategy for reply on stay violation (0.20).	1.70	\$1,341.30
05/19/20	Michael A. Firestein	208	Metropistas: Draft e-mail to J. Alonzo on reply issues regarding Ambac stay violation (0.10); Review AAFAF response to sealing order on all lift stay replies in Monolines' requests (0.20); Teleconference with E. Barak on Ambac stay violation strategy (0.20); Review reply brief on Ambac stay violation (0.30).	0.80	\$631.20
05/20/20	Michael A. Firestein	208	Metropistas: Review bankruptcy edits to Ambac stay violation reply (0.30); Draft and review multiple e-mails to E. Barak, E. Stevens and J. Alonzo on revisions to Ambac stay violation brief (0.70); Revise reply on Ambac stay violation (1.40); Research stay violation issues by Ambac (0.20).	2.60	\$2,051.40
05/21/20	Jeffrey W. Levitan	208	Metropistas: Review draft Metropistas reply.	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
05/22/20	Michael A. Firestein	208	Metropistas: Review and draft memorandum and e-mail to Gibson Dunn on Ambac stay violation reply (0.20); Telephone conference with E. Barak on Metropistas reply by Board in Ambac stay violation (0.20).	0.40	\$315.60
05/24/20	Michael A. Firestein	208	Metropistas: Research Board reply issues on Metropistas dispute for stay violation (0.20).	0.20	\$157.80
05/25/20	Michael A. Firestein	208	Metropistas: Review and prepare multiple correspondence to Gibson Dunn on Ambac stay violation reply (0.40); Correspondence to E. Barak on stay violation reply (0.10); Research stay violation reply (0.30).	0.80	\$631.20
05/26/20	Michael A. Firestein	208	Metropistas: Draft Firestein declaration on reply regarding stay violation motion (0.20); Draft e-mail to E. Barak on Ambac reply and stay violation (0.20); Teleconferences with E. Barak on Ambac stay relief reply (0.40); Review M. Bienenstock edits to stay violation reply and draft e-mail to J. Alonzo on same (0.40).	1.20	\$946.80
05/27/20	Ehud Barak	208	Metropistas: Correspond with O'Melveny regarding Metropistas lift stay against Ambac (0.30); Review and revise brief (0.80); Review comments by Metropistas (0.40); Revise reply (0.60); Confer with M. Firestein regarding same (0.20); Additional conference with M. Firestein regarding same (0.90).	3.20	\$2,524.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/27/20	Michael A. Firestein	208	Metropistas: Review and draft correspondence to Gibson Dunn and J. Alonzo on brief strategy regarding Ambac stay violation (0.20); Draft Firestein declaration for reply on stay violation (0.20); Draft versions of reply brief for Ambac stay violation (1.10); Draft memorandum to J. Alonzo on further comments on reply brief (0.20); Review and draft correspondence to O'Melveny and E. Barak on Ambac reply including multiple correspondence on same (0.50); Research redaction issues on reply for stay violation (0.20); Review redacted exhibit on stay violation including multiple versions of same (0.30); Teleconference with E. Barak on reply strategy issues for stay violation (0.20); Calls with J. Alonzo on filing strategy on stay reply (0.20); Review the as-filed reply brief for Ambac stay violation (0.30); Review Gibson Dunn comments and correspondence on reply (0.20); Teleconference with E. Barak in response to Gibson Dunn comments and raised issues (0.90); Draft e-mail to E. Barak on strategy for responding to Gibson Dunn remarks (0.30); Draft memoranda on informative motion to Court on Ambac stay violation (0.40); Teleconference with T. Mungovan on reply strategy for Ambac stay violation (0.20).	5.40	\$4,260.60
05/27/20	Jeffrey W. Levitan	208	Metropistas: Review revisions to Metropistas reply (0.50).	0.50	\$394.50
05/28/20	Michael A. Firestein	208	Metropistas: Draft informative motion on factual developments regarding Ambac stay violation including versions of same (1.00); Confer with L. Rappaport regarding same (0.20); Review and draft Felix declaration for stay violation and draft e-mail to J. Alonzo on same (0.30); Review and draft e-mail to J. Alonzo on translation motion and strategy for same on Ambac stay violation (0.20); Draft e-mail to M. Bienenstock on informative motion regarding Ambac stay violation (0.20); Draft translation motion on Ambac stay violation (0.20); Prepare for hearing on stay violation issues (0.30).	2.40	\$1,893.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/29/20	Jeffrey W. Levitan	208	Metropistas: Review informative motion, telephone conference and e-mails E. Barak regarding Metropistas argument (0.50); Review Metropistas opposition and reply, prepare points for argument (0.90).	1.40	\$1,104.60
05/29/20	Michael A. Firestein	208	Metropistas: Review and revise translation motion for stay violation of cited material in motion and draft e-mail to J. Alonzo on motion strategy including memoranda on same (0.50).	0.50	\$394.50
05/29/20	Michael A. Firestein	208	Metropistas: Review M. Bienenstock edits to informative motion and stay violation (0.30); Draft memoranda to J. Alonzo on further revisions to same and strategy (0.40); Draft e-mails to E. Barak on stay violation motion (0.10); Confer with L. Rappaport regarding informative motion (0.20); Research strategy for stay violation hearing (0.30).	1.30	\$1,025.70
05/30/20	Michael A. Firestein	208	Metropistas: Telephone conference with M. Volin regarding Ambac stay violation informative motion (0.20); Draft correspondence to A. Glenn on informative motion for hearing (0.20); Review pleadings and drafting of argument outline and prepare for Court hearing on stay violation (3.40); Confer with L. Rappaport regarding same (0.30); Draft correspondence to J. Alonzo on preparation for stay violation hearing (0.60); Draft informative motion on argument for omnibus stay violation (0.20).	4.90	\$3,866.10
05/31/20	Michael A. Firestein	208	Metropistas: Research cases and prepare oral argument for stay violation motion including drafting of oral argument (4.30); Draft memoranda to J. Alonzo on outline for argument (0.20).	4.50	\$3,550.50
<b>Stay Matters</b>				<b>46.20</b>	<b>\$36,451.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Ehud Barak	210	Metropistas: Call with Gibson Dunn, J. Alonzo, M. Firestein, and E. Stevens regarding stay motion reply (0.40); Review and revise outline for reply (1.70).	2.10	\$1,656.90

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Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Elliot Stevens	210	Metropistas: Conference call with Gibson Dunn, M. Firestein and others relating to Metropistas stay motion reply (0.40).	0.40	\$315.60
05/11/20	Michael A. Firestein	210	Western Surety: Review and draft correspondence to P. Friedman on Western Surety status (0.20); Draft e-mail and review same from M. Bienenstock on Western Surety strategy (0.30).	0.50	\$394.50
05/12/20	Michael A. Firestein	210	Metropistas: Teleconferences with J. Alonzo on Ambac Puerto Rico law argument (0.30).	0.30	\$236.70
05/14/20	Elliot Stevens	210	Metropistas: E-mails with M. Firestein and others relating to Metropistas motion (0.10).	0.10	\$78.90
05/14/20	Michael A. Firestein	210	Metropistas: Review and draft strategic e-mail to J. Alonzo on Ambac stay violation reply (0.20); Review June 3 GDC memorandum on Ambac stay violation with Metropistas and draft e-mail to J. Alonzo on same (0.40).	0.60	\$473.40
05/15/20	Elliot Stevens	210	Metropistas: Conference call with GDC, M. Firestein, E. Barak, others relating to Metropistas stay enforcement motion (0.80).	0.80	\$631.20
05/15/20	Ehud Barak	210	Metropistas: Review the memorandum from Gibson Dunn (0.60); Call with Metropistas regarding motion to compel lift stay (0.80); Follow-up conference with M. Firestein regarding same (0.20).	1.60	\$1,262.40
05/16/20	Michael A. Firestein	210	Western Surety: Review and prepare multiple correspondence to P. Friedman and M. Bienenstock on Western Surety settlement potential (0.30).	0.30	\$236.70
05/28/20	Lary Alan Rappaport	210	Metropistas: Conference with M. Firestein regarding reply, informative motion in support of motion for an order requiring Ambac to withdraw Metropistas adversary complaint (0.20); Review informative motion in support of motion for an order requiring Ambac to withdraw Metropistas adversary complaint (0.10).	0.30	\$236.70
05/29/20	Lary Alan Rappaport	210	Metropistas: Conference with M. Firestein regarding revisions to informative motion in support of order directing Ambac to withdraw Metropistas complaint (0.20); Review same (0.10).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/29/20	Ehud Barak	210	Metropistas: Prepare for Metropistas hearing (3.30); Draft, review, and revise informative motion (2.30); Conference and e-mails with J. Levitan regarding same (0.50).	6.10	\$4,812.90
05/30/20	Julia D. Alonzo	210	Metropistas: Oversee preparation of materials for hearing (2.40); Correspond with M. Firestein and O. Adejobi regarding same (0.40).	2.80	\$2,209.20
05/30/20	Timothy W. Mungovan	210	Metropistas: E-mails with M. Firestein regarding hearing on motion for order directing Ambac to withdraw its complaint against Metropistas (0.30).	0.30	\$236.70
05/30/20	Lary Alan Rappaport	210	Metropistas: E-mails with M. Firestein, J. Alonzo, and O. Adejobi regarding preparation of binder for oral argument in motion for an order directing Ambac to withdraw Metropistas complaint (0.30); Conferences with M. Firestein regarding same (0.30).	0.60	\$473.40
05/31/20	Julia D. Alonzo	210	Metropistas: Draft outline for argument on motion.	5.60	\$4,418.40
05/31/20	Elliot Stevens	210	Metropistas: E-mail with J. Alonzo relating to Metropistas arguments (0.40).	0.40	\$315.60
<b>Analysis and Strategy</b>				<b>23.10</b>	<b>\$18,225.90</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Lawrence T. Silvestro	212	Metropistas: Research cases cited in Spanish to locate certified English versions of said cases (0.90).	0.90	\$243.00
05/26/20	Angelo Monforte	212	Metropistas: Review and edit citations to reply in support of motion for order directing Ambac to withdraw complaint per J. Alonzo (3.10); Conduct related research (0.40); Redact SEC bates numbering from escrow agreement exhibit to declaration regarding same per J. Alonzo (0.60).	4.10	\$1,107.00
05/27/20	Angelo Monforte	212	Metropistas: Draft table of authorities to reply in support of motion for order directing Ambac to withdraw complaint per J. Alonzo (1.20); Highlight proposed redactions to confidential information to exhibit regarding same (0.80); Finalize and reduce size of exhibit to meet filing requirements (0.60).	2.60	\$702.00



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Date	Timekeeper	Task	Description	Hours	Amount
05/28/20	Olaide M. Adejobi	212	Metropistas: Compile Ambac complaint briefing and cases cited into e-binder and physical binder for attorney use in preparation for June omnibus hearing per J. Alonzo.	2.10	\$567.00
05/29/20	Lawrence T. Silvestro	212	Metropistas: Review, file and serve Board's informative motion in support of an order directing Ambac to withdraw complaint (0.90).	0.90	\$243.00
05/29/20	Olaide M. Adejobi	212	Metropistas: Finalize e-binder and physical binder of Ambac complaint briefing and key cases per J. Alonzo (2.40); Update documents per comments from J. Alonzo and coordinate mailing to E. Barak (0.60).	3.00	\$810.00
05/30/20	Olaide M. Adejobi	212	Metropistas: Update e-binder with latest filings and additional cases and coordinate printing for M. Firestein per J. Alonzo.	2.80	\$756.00
<b>General Administration</b>				<b>16.40</b>	<b>\$4,428.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Timothy W. Mungovan	219	Western Surety: E-mails with M. Firestein and P. Friedman regarding Western Surety appeal (0.20).	0.20	\$157.80
05/11/20	Timothy W. Mungovan	219	Western Surety: E-mails with M. Firestein and M. Bienenstock regarding Western Surety appeal (0.20).	0.20	\$157.80
<b>Appeal</b>				<b>0.40</b>	<b>\$315.60</b>

**Total for Professional Services****\$136,901.10**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	22.50	789.00	\$17,752.50
JEFFREY W. LEVITAN	PARTNER	3.10	789.00	\$2,445.90
LARY ALAN RAPPAPORT	PARTNER	1.60	789.00	\$1,262.40
MICHAEL A. FIRESTEIN	PARTNER	43.50	789.00	\$34,321.50
TIMOTHY W. MUNGOVAN	PARTNER	1.30	789.00	\$1,025.70
<b>Total for PARTNER</b>		<b>72.00</b>		<b>\$56,808.00</b>
JULIA D. ALONZO	SENIOR COUNSEL	78.00	789.00	\$61,542.00
<b>Total for SENIOR COUNSEL</b>		<b>78.00</b>		<b>\$61,542.00</b>
ELLIOT STEVENS	ASSOCIATE	10.70	789.00	\$8,442.30
JAVIER SOSA	ASSOCIATE	7.20	789.00	\$5,680.80
<b>Total for ASSOCIATE</b>		<b>17.90</b>		<b>\$14,123.10</b>
ANGELO MONFORTE	LEGAL ASSISTANT	6.70	270.00	\$1,809.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	1.80	270.00	\$486.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	7.90	270.00	\$2,133.00
<b>Total for LEGAL ASSISTANT</b>		<b>16.40</b>		<b>\$4,428.00</b>
<b>Total</b>		<b>184.30</b>		<b>\$136,901.10</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$3.70
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.50
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$2.00
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$2.60
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.40
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$1.20
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.20
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.20
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.40
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$2.30
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.30
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$2.00
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$3.20
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$1.50
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.50
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.70
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$2.50
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.40
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.60
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.50
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$13.70
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.70
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$1.00
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.50
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$3.30

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Date	Timekeeper	Type	Description	Amount
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.30
05/29/2020	Olaide M. Adejobi	REPRODUCTION	REPRODUCTION	\$0.20
<b>Total for REPRODUCTION</b>				<b>\$45.40</b>

Date	Timekeeper	Type	Description	Amount
04/29/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$495.00
04/29/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$297.00
04/30/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$392.00
04/30/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
05/04/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
05/13/2020	Javier Sosa	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$396.00
05/19/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$396.00
<b>Total for LEXIS</b>				<b>\$2,174.00</b>

Date	Timekeeper	Type	Description	Amount
05/05/2020	Julia D. Alonzo	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	\$122.00
<b>Total for WESTLAW</b>				<b>\$122.00</b>

Date	Timekeeper	Type	Description	Amount
05/29/2020	Julia D. Alonzo	TRANSLATION SERVICE	TRANSLATION SERVICE - - VENDOR: TARGEM TRANSLATIONS TARGEM TRANSLATIONS: DOCUMENTATION TRANSLATION: CONDUCTED ON 5/29/2020 - SPANISH TO ENGLISH - INV#:13278; 5/29/2020	\$100.20
<b>Total for TRANSLATION SERVICE</b>				<b>\$100.20</b>

Date	Timekeeper	Type	Description	Amount
03/31/2020	Martin J. Bienenstock	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER Pacer Service Center, invoice# 4786464 -Q12020NY, invoice date 4/6/20, Quarterly report from 1/1/20 - 3/31/20.	\$12.00

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**Total for OTHER DATABASE  
RESEARCH \$12.00**

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	45.40
LEXIS	2,174.00
WESTLAW	122.00
TRANSLATION SERVICE	100.20
OTHER DATABASE RESEARCH	12.00
<b>Total Expenses</b>	<b>\$2,453.60</b>
<b>Total Amount for this Matter</b>	<b>\$139,354.70</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.20	\$157.80
204	Communications with Claimholders	0.90	\$710.10
206	Documents Filed on Behalf of the Board	14.60	\$11,519.40
207	Non-Board Court Filings	4.20	\$3,313.80
208	Stay Matters	61.50	\$48,523.50
210	Analysis and Strategy	19.60	\$15,464.40
212	General Administration	18.60	\$5,022.00
Total		119.60	\$84,711.00

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Michael A. Firestein	202	Research sur-reply issues (0.20).	0.20	\$157.80
<b>Legal Research</b>				<b>0.20</b>	<b>\$157.80</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/04/20	Timothy W. Mungovan	204	E-mails with B. Rosen, M. Firestein, and M. Mervis regarding negotiations with counsel for monolines' over briefing and hearing schedule (0.30).	0.30	\$236.70
05/14/20	Timothy W. Mungovan	204	E-mails with D. Munkittrick, L. Stafford, and M. Firestein regarding responding to correspondence from counsel to Ambac concerning lift stay discovery (0.30).	0.30	\$236.70
05/14/20	Timothy W. Mungovan	204	Review correspondence from counsel to Ambac concerning lift stay discovery (0.20).	0.20	\$157.80
05/15/20	Timothy W. Mungovan	204	E-mails with counsel for UCC concerning draft sur-reply on lift stay motion (0.10).	0.10	\$78.90
<b>Communications with Claimholders</b>				<b>0.90</b>	<b>\$710.10</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Michael A. Firestein	206	Review urgent motion on supplemental sur-reply (0.20); Review as-filed urgent motion (0.20).	0.40	\$315.60
05/07/20	Matthew I. Rochman	206	Draft revisions to reply in support of motion for sur-replies for lift stay motions (0.80); Draft correspondence to D. Munkittrick regarding same (0.20); Review comments from M. Bienenstock on revisions to reply in support of motion for sur-replies for lift stay motions (0.20).	1.20	\$946.80
05/08/20	Timothy W. Mungovan	206	E-mails with L. Stafford, M. Firestein, M. Mervis, and E. Barak regarding proposed form of protective order (0.50).	0.50	\$394.50
05/15/20	Timothy W. Mungovan	206	E-mails with M. Firestein and L. Stafford regarding amendments to protective order (0.30).	0.30	\$236.70
05/15/20	Ehud Barak	206	Review and revise the HTA Sur-Reply brief regarding the monoline lift stay.	6.20	\$4,891.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/15/20	Michael A. Firestein	206	Review M. Bienenstock edits to HTA surreply (0.40).	0.40	\$315.60
05/16/20	Michael T. Mervis	206	Review and comment on draft sur-reply brief.	3.50	\$2,761.50
05/17/20	Michael T. Mervis	206	Review further revised HTA sur-reply (0.40); Review O'Melveny comments regarding same (0.30).	0.70	\$552.30
05/18/20	Michael T. Mervis	206	Further revise draft sur-reply brief.	1.10	\$867.90
05/29/20	Michael A. Firestein	206	Review Ahlberg deposition errata (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>14.60</b>	<b>\$11,519.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Michael A. Firestein	207	Review Monolines sealing motion in response to Court order (0.20).	0.20	\$157.80
05/06/20	Michael A. Firestein	207	Review Court order on urgent motion regarding sur-reply (0.10).	0.10	\$78.90
05/06/20	Timothy W. Mungovan	207	Review monolines' opposition to government parties' motion for leave to file sur-replies in support of motions to lift stay (0.30).	0.30	\$236.70
05/10/20	Michael A. Firestein	207	Review redaction motion by Monolines (0.10).	0.10	\$78.90
05/26/20	Michael A. Firestein	207	Review Natbony declaration and exhibits (0.40).	0.40	\$315.60
05/28/20	Michael T. Mervis	207	Review monolines' response to sur-reply in opposition to monolines' motion and related correspondence with O'Melveny.	1.80	\$1,420.20
05/31/20	Michael T. Mervis	207	Review DRA Parties' reply (0.80); Review response to sur-reply (0.50).	1.30	\$1,025.70
<b>Non-Board Court Filings</b>				<b>4.20</b>	<b>\$3,313.80</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Michael A. Firestein	208	Review and draft strategic memorandums to M. Mervis on lift stay reply issues (0.30).	0.30	\$236.70
05/02/20	Lary Alan Rappaport	208	E-mails with M. Triggs regarding Natbony declaration, exhibits.	0.20	\$157.80
05/03/20	Lary Alan Rappaport	208	E-mails with M. Mervis, M. Firestein, M. Triggs regarding lift stay reply (0.10); Preparation for lift-stay hearing (0.10).	0.20	\$157.80
05/03/20	Michael A. Firestein	208	Review and draft memorandums to M. Mervis on lift stay argument issues (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/04/20	Michael A. Firestein	208	Review sealing order and brief requirements on reply regarding lift stay (0.10); Review and draft memorandum to M. Mervis and L. Rappaport on sur-reply issues regarding lift stay (0.20); Research and draft e-mail to M. Bienenstock on summary judgment lift stay and impact on summary judgment (0.30); Draft further e-mail to T. Mungovan on strategy for lift stay issues (0.10).	0.70	\$552.30
05/04/20	Ehud Barak	208	Review HTA reply issues (4.40).	4.40	\$3,471.60
05/05/20	Lary Alan Rappaport	208	Conferences with M. Firestein regarding possible sur-reply, urgent motion, meet and confer, analysis, strategy (0.40).	0.40	\$315.60
05/05/20	Michael A. Firestein	208	Review Court procedures order on lift stay hearing (0.20).	0.20	\$157.80
05/06/20	Michael A. Firestein	208	Review and draft memoranda to M. Mervis on evaluation of reply strategy on HTA lift stay (0.20); Teleconference with M. Triggs on sur-reply issues for HTA lift stay (0.20).	0.40	\$315.60
05/07/20	Michael A. Firestein	208	Teleconference with E. Barak on HTA lift stay strategy (0.30).	0.30	\$236.70
05/08/20	Michael A. Firestein	208	Review briefing and outlines to prepare for O'Melveny conference call on sur-reply strategy (0.40); Review of Holder report on lift stay sur-reply strategy (0.30); Conference call with M. Bienenstock, L. Rappaport, team, and O'Melveny on lift stay sur-reply strategy and Holder report examination (0.70); Teleconference with M. Triggs on sur-reply strategy (0.20); Further review of reply charts on legal issues and sur-reply (0.40).	2.00	\$1,578.00
05/09/20	Michael A. Firestein	208	Review sur-reply research and rebuttal material (0.80); Further review of Holder report for sur-reply strategy (0.40); Review O'Melveny sur-reply comments on strategy regarding each instrumentality (0.40).	1.60	\$1,262.40
05/11/20	Michael A. Firestein	208	Review further notes from M. Bienenstock and E. Barak on sur-reply strategy in HTA (0.20); Research sur-reply issues on lift stay (0.30).	0.50	\$394.50
05/12/20	Michael A. Firestein	208	Review surreply materials for impact on informative motion and summary judgment (0.30).	0.30	\$236.70
05/12/20	Jeffrey W. Levitan	208	Review draft HTA surreply (1.20).	1.20	\$946.80
05/14/20	Martin J. Bienenstock	208	Review all applicable LPRA statutes and revise portions of sur-reply to stay-relief motion regarding HTA.	9.40	\$7,416.60



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Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Michael A. Firestein	208	Review HTA surreply for strategy and revisions (1.00).	1.00	\$789.00
05/15/20	Lary Alan Rappaport	208	Review e-mail from W. Natbony regarding erroneous exhibit in lift-stay reply, motion seeking leave to replace exhibit, and related e-mail with M. Triggs regarding same (0.10); Review M. Bienenstock edits to draft HTA lift stay reply (0.50).	0.60	\$473.40
05/15/20	Martin J. Bienenstock	208	Research sur-reply to stay-relief motion regarding HTA (2.10); Draft and revise portions of sur-reply to stay-relief motion regarding HTA (8.20).	10.30	\$8,126.70
05/15/20	Michael A. Firestein	208	Review correspondence and new exhibits from Weil on lift stay reply (0.20); Draft e-mail to M. Mervis on UCC request on surreply briefing (0.10).	0.30	\$236.70
05/16/20	Michael A. Firestein	208	Review correspondence from E. Stevens, E. Barak and M. Mervis on HTA surreply content (0.20); Review of HTA surreply for specific content issues (0.30); Review M. Mervis edits to revised HTA surreply (0.20).	0.70	\$552.30
05/16/20	Jeffrey W. Levitan	208	Review revised HTA surreply (0.80); Review O'Melveny comments to PRIFA rebuttal chart in connection with same (0.20); Review E. Stevens e-mails regarding Puerto Rico law issues in HTA (0.20); Review O'Neill Puerto Rico law analysis (0.50); Participate in call with M. Mervis, O'Melveny regarding hearing preparation (0.60); Review comments to HTA surreply (0.80).	3.10	\$2,445.90
05/16/20	Lary Alan Rappaport	208	E-mails M. Firestein regarding HTS sur-reply, revisions (0.20).	0.20	\$157.80
05/17/20	Michael A. Firestein	208	Partial review of revised HTA surreply (0.40); Review UCC comments on HTA surreply brief (0.20).	0.60	\$473.40
05/18/20	Lary Alan Rappaport	208	Review M. Bienenstock, UCC and AAFAF comments and proposed revisions to HTA sur-reply and supporting documents (0.40); E-mails with E. Stevens, M. Firestein, M. Mervis, E. Barak, J. Levitan, A. Pavel regarding same (0.40); Conference with M. Firestein regarding same (0.10); Review final sur-reply (0.30).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/18/20	Michael A. Firestein	208	Review memoranda from J. Levitan and M. Mervis on surreply strategy (0.30); Review HTA revisions by S. Weise (0.20); Review close to final surreply in HTA (0.30); Review further O'Melveny comments on surreply brief strategy (0.20).	1.00	\$789.00
05/18/20	Ehud Barak	208	Review and revise the HTA surreply brief (4.30).	4.30	\$3,392.70
05/19/20	Michael A. Firestein	208	Review order on sur-surreply issues (0.10); Review DRA application for sur-surreply (0.20); Review Monolines' request for sur-surreply (0.20); Teleconference with E. Barak on sur-surreply issues (0.10); Review as-filed response by Board to Monolines' request (0.10); Review additional responses to request for sur-surreply (0.20).	0.90	\$710.10
05/20/20	Lary Alan Rappaport	208	Review order granting DRA Parties' motion for leave to respond to sur-reply, related e-mails with M. Firestein and M. Mervis (0.10).	0.10	\$78.90
05/20/20	Michael A. Firestein	208	Review Court order on DRA parties' sur-surreply (0.10); Review Court order on HTA sur-surreply for Monolines and related drafting of e-mail to L. Rappaport and M. Mervis on same (0.20).	0.30	\$236.70
05/23/20	Lary Alan Rappaport	208	E-mails with S. Weise, M. Firestein, M. Mervis, P. Friedman regarding Natbony supplemental declaration (0.10).	0.10	\$78.90
05/24/20	Michael A. Firestein	208	Review lift stay documents for moot (0.40).	0.40	\$315.60
05/26/20	Lary Alan Rappaport	208	Review monolines' response to sur-reply (HTA) and supplemental Natbony declaration, exhibits (0.40); Conference with M. Firestein regarding same (0.40); E-mails with M. Firestein, M. Bienenstock, E. Barak, M. Triggs regarding same (0.10).	0.90	\$710.10
05/26/20	Michael A. Firestein	208	Telephone conferences with L. Rappaport on surreply strategy for hearing (0.40); Review surreply response for hearing strategy (0.50); Review DRA's supplemental brief on lift stay (0.20).	1.10	\$867.90
05/27/20	Lary Alan Rappaport	208	Prepare for oral argument (1.00).	1.00	\$789.00
05/28/20	Ehud Barak	208	Review and revise the HTA rebuttal table (3.50); Review and revise the demonstrative for the hearing (1.80).	5.30	\$4,181.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/28/20	Lary Alan Rappaport	208	Conference with M. Firestein regarding HTA sur-reply, response analysis e-mails, spreadsheet, preparation for oral argument (0.30); E-mails with E. Barak, M. Mervis, M. Triggs regarding analysis, preparation for hearing on HTA stay relief motion (0.20).	0.50	\$394.50
05/28/20	Michael A. Firestein	208	Review correspondence from O'Melveny on surreply misstatement issues (0.20); Telephone conference with L. Rappaport on hearing strategy for lift stay (0.30).	0.50	\$394.50
05/29/20	Lary Alan Rappaport	208	E-mails M. Firestein, E. Barak, M. Mervis, M. Triggs regarding oral argument on HTA lift stay motion (0.20); Conference with M. Firestein regarding same (0.20).	0.40	\$315.60
05/29/20	Ehud Barak	208	Review and revise the HTA rebuttal table (3.30).	3.30	\$2,603.70
05/29/20	Michael A. Firestein	208	Review sur-reply argument chart on rebuttal (0.30); Review and draft correspondence to M. Mervis on oral argument process (0.10); Teleconference with T. Mungovan on lift-stay hearing strategy issues (0.70).	1.10	\$867.90
<b>Stay Matters</b>				<b>61.50</b>	<b>\$48,523.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Michael T. Mervis	210	Initial review monoline reply filings.	3.40	\$2,682.60
05/01/20	Michael A. Firestein	210	Review E. Barak memorandum on issues raised in HTA reply (0.30); Review and draft memorandums to L. Stafford on whether Board documents are subject to sealing motions (0.30); Review and draft strategic memorandums to M. Triggs on reply issues for summary judgment (0.20); Review and draft correspondence to M. Mervis on Holder declaration filing issues (0.20); Review correspondences to Ernst Young on budget issues (0.20); Conference call with O'Melveny and Proskauer on Holder report response strategic issues (1.00).	2.20	\$1,735.80
05/02/20	Michael A. Firestein	210	Review multiple memorandums from E. Barak on Ernst Young and budgeting issues (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/03/20	Michael A. Firestein	210	Review correspondence and related exhibits from O'Melveny regarding Monolines' reply (0.20); Review S. Weise's notes on brief in PRIFA for impact on HTA (0.30).	0.50	\$394.50
05/04/20	Michael T. Mervis	210	Teleconference with M. Bienenstock, E. Barak, J. Levitan, D. Desatnik, E. Stevens, D. Munkittrick. S. Weise regarding monoline lift-stay motion reply submissions (0.60); Follow-up teleconference with E. Barak regarding same (0.40); Draft e-mail to monolines' counsel regarding urgent motion for leave to submit reply brief (0.50); Follow-up correspondence with O'Melveny regarding same (0.20); Follow-up correspondence with M. Bienenstock regarding same (0.40).	2.10	\$1,656.90
05/05/20	Timothy W. Mungovan	210	Review Judge Swain's order regarding procedures concerning May 13 hearing (0.10).	0.10	\$78.90
05/05/20	Timothy W. Mungovan	210	E-mails with M. Firestein and M. Mervis regarding revisions to draft urgent motion for leave to file sur-reply (0.30).	0.30	\$236.70
05/05/20	Michael A. Firestein	210	Review and draft correspondence to M. Mervis on sur-reply and impact on summary judgment (0.40); Teleconference with L. Rappaport on sur-reply strategy (0.20); Teleconference with M. Triggs on sur-reply issues and strategy (0.20); Draft multiple memorandums to M. Mervis on revisions to urgent motion (0.30); Teleconference with T. Mungovan on sur-reply strategy (0.20).	1.30	\$1,025.70
05/06/20	Michael A. Firestein	210	Review strategy for opposing sur-sur replies by Monolines (0.20).	0.20	\$157.80
05/07/20	Michael A. Firestein	210	Draft e-mail to M. Triggs and J. Roche on sur-reply issues (0.30); Review E. Stevens' rebuttal chart for sur-reply (0.80); Review M. Bienenstock questions on Holder report and partial review of Holder report regarding same (0.30); Teleconference with M. Triggs on sur-reply strategy (0.10).	1.50	\$1,183.50
05/07/20	Matthew H. Triggs	210	Call with M. Firestein regarding lift stay expert report assistance.	0.10	\$78.90
05/10/20	Michael A. Firestein	210	Review sur-reply background and legal materials (0.40); Review M. Bienenstock memorandum on sur-reply strategy (0.20).	0.60	\$473.40
05/14/20	Michael T. Mervis	210	Review and comment on draft HTA sur-reply brief.	2.10	\$1,656.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
05/15/20	Michael A. Firestein	210	Review e-mails from P. Fishkind and D. Munkittrick on sealing issues and strategy (0.20).	0.20	\$157.80
05/17/20	Jennifer L. Roche	210	Review e-mails and comments to draft Commonwealth HTA lift stay surreply (0.30); Review argument on accounting practices in corresponding PRIFA surreply (0.30).	0.60	\$473.40
05/18/20	Jennifer L. Roche	210	Review and comment on draft surreply (0.80); Review and analyze comments from AAFAF counsel on draft surreply (0.30); E-mails with E. Stevens regarding edits to brief (0.10).	1.20	\$946.80
05/27/20	Michael A. Firestein	210	Review materials for possible moot Court on hearing (0.40).	0.40	\$315.60
05/28/20	Michael A. Firestein	210	Review and draft e-mail to M. Mervis on hearing issues and argument procedures (0.20).	0.20	\$157.80
05/28/20	Michael A. Firestein	210	Review Excel file on reply strategy for hearing (0.20).	0.20	\$157.80
05/29/20	Timothy W. Mungovan	210	Call with M. Firestein regarding preparing for hearing on motion to lift stay on June 4 (0.70).	0.70	\$552.30
05/31/20	Michael T. Mervis	210	Review rebuttal chart regarding monolines' response to sur-reply.	1.30	\$1,025.70
05/31/20	Michael A. Firestein	210	Review D. Desatnik memorandum on lien theories and ownership claims (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>19.60</b>	<b>\$15,464.40</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Julia L. Sutherland	212	Compile and organize sealed exhibits to reply brief (0.30); Compile and organize reply brief and related materials for review by M. Bienenstock (0.70).	1.00	\$270.00
05/22/20	Tal J. Singer	212	Research regarding authorities cited in briefs for hearing binder preparation.	0.40	\$108.00
05/24/20	Julia L. Sutherland	212	Compile and organize lift stay briefing and related materials for attorney review (2.40); Compile and organize authorities in connection with the same (0.40); Retrieve Movants' supplemental exhibits per D. Munkittrick (0.20).	3.00	\$810.00
05/25/20	Tal J. Singer	212	Research regarding authorities cited in briefs for June 4th hearing binder preparation.	1.90	\$513.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/26/20	Emma Dillon	212	Review tables of authorities of requested filings to retrieve relevant cases per J. Sutherland (1.10); De-duplicate cases (0.30); Retrieve remaining cases from Westlaw (0.70); Compile and organize cases in hearing preparation shared network folder for attorney reference per J. Sutherland (1.40).	3.50	\$945.00
05/26/20	Tal J. Singer	212	Research regarding authorities cited in briefs for June 4th hearing binder preparation.	3.40	\$918.00
05/26/20	Julia L. Sutherland	212	Compile and organize lift-stay briefing and related materials in preparation for June 4 hearing (0.90); Compile and organize authorities cited in the same (2.70); Retrieve Spanish translations of authorities cited in connection with the same (0.30).	3.90	\$1,053.00
05/27/20	Julia L. Sutherland	212	Compile and organize authorities cited in lift stay briefing (1.10); Coordinate delivery of hard copies of June 4 hearing materials to M. Bienenstock (0.40).	1.50	\$405.00
<b>General Administration</b>				<b>18.60</b>	<b>\$5,022.00</b>
<b>Total for Professional Services</b>					<b>\$84,711.00</b>

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MEMBER

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### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	23.50	789.00	\$18,541.50
JEFFREY W. LEVITAN	PARTNER	4.30	789.00	\$3,392.70
LARY ALAN RAPPAPORT	PARTNER	5.80	789.00	\$4,576.20
MARTIN J. BIENENSTOCK	PARTNER	19.70	789.00	\$15,543.30
MATTHEW H. TRIGGS	PARTNER	0.10	789.00	\$78.90
MICHAEL A. FIRESTEIN	PARTNER	24.20	789.00	\$19,093.80
MICHAEL T. MERVIS	PARTNER	17.30	789.00	\$13,649.70
TIMOTHY W. MUNGOVAN	PARTNER	3.10	789.00	\$2,445.90
<b>Total for PARTNER</b>		<b>98.00</b>		<b>\$77,322.00</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	1.80	789.00	\$1,420.20
<b>Total for SENIOR COUNSEL</b>		<b>1.80</b>		<b>\$1,420.20</b>
MATTHEW I. ROCHMAN	ASSOCIATE	1.20	789.00	\$946.80
<b>Total for ASSOCIATE</b>		<b>1.20</b>		<b>\$946.80</b>
EMMA DILLON	LEGAL ASSISTANT	3.50	270.00	\$945.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	9.40	270.00	\$2,538.00
TAL J. SINGER	LEGAL ASSISTANT	5.70	270.00	\$1,539.00
<b>Total for LEGAL ASSISTANT</b>		<b>18.60</b>		<b>\$5,022.00</b>
<b>Total</b>		<b>119.60</b>		<b>\$84,711.00</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
05/15/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$198.00
			<b>Total for LEXIS</b>	<b>\$198.00</b>

### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	198.00
<b>Total Expenses</b>	<b>\$198.00</b>
<b>Total Amount for this Matter</b>	<b>\$84,909.00</b>